Expenses of Collection.

The United States in account current with Hance Lawson, Collector of Customs and Disbursing Agent of the Treasury for the Eastern district, Md, under official Bond dated March 8th 1871.

Dr 1871		No of Vou		Cr 1871		
March 31	To amount paid Deputy Collectors & Inspectors	1, 2	168 00	March 8	By balance due Collector per last return	258 76
" "	" " " on a/c of contingent Expenses	3	13 34			
" "	" " " Collectors Salary		77 42			
			258 76			258 76
March 31	" balance due Collector per last return		258 76	April 10	" Treasy Dft No 8490 on wrt No. 1015, Ex Colln	258 57
June 30	" amount paid Deputy Collrs & Inspectors	1, 2	637 00	June 30	" bal due the Collector	989 77
" "	" " " on a/c Contingent Expenses	3	50 00			
" "	" " " Collectors Salary		300 00			
" "	" Erroneous credit as per adjt. May 10/1871		2 58			
			1248 34			1248 34
June 30	" balance due Collector per last return		987 77	July 7	" Treasury Dft No. 9655 on wrt No. 2078 for expenses collecting the Revenue Appropriation for fiscal year ending June 30/71.	990 00
Oct 18	" Amt deposited with asst Treas Balto to close account, certificate No. 277		2 23			
			990 00			990 00
Sept 30	" amount paid Depty Collrs & Inspectors	1, 2	644 00	Sept 30	" Balance due Collector	994 00
" "	" " " on a/c contingent Expenses	3	50 00			
" "	" " " Collectors Salary		300 00			
			994 00			994 00
Dec 31	" balance due Collector per last return		994 00	Oct 11	" Treasy dft No. 797 on No 3113 for expenses Collection	994 00
" "	" amount paid Depty Collrs & Inspectors	1, 2	644 00	Dec 31	" balance due Collector,	998 17
" "	" " " on a/c Contingent Expenses	3, 4, 5	54 17			
" "	" amount " Collectors Salary		300 00			
			$1992 17			$1992 17

Expenses of Collection.

The United States in account current with Hance Lawson, Collector of Customs and Disbursing Agent of the Treasury for the Eastern District, Md., under Official Bond dated March 8, 1871.

Date			Amount
1871			
Decr 31	To balance due Collector as per last Return		998 17
1872 March 31	" amount paid Depty Collrs & Inspectors	1,2	637 00
" "	" " " on a/c Contingent Expenses	3	50 00
" "	" " " Collector's Salary		300 00
			1985 17
June 30	To balance due Collector as per last return		987 17
" "	" amt paid Depty Collrs & Inspectors	1,2	637 00
" "	" " " on a/c Contingent Expenses	3	50 00
" "	" " " Collectors Salary		300 00
			$1974 17
July 31	To balance due Collector as per last return		987 17
" 30	" amt deposited with Peter Negley, Asst Treasr U.S. Balto, Md, as per certif Deposit No. 532 of this date		83
			988 00
Sept 30	To amt paid Deputy Collrs & Inspectors	1,2,3	792 89
" "	" " " on a/c Contingent Expenses		101 45
" "	" " " Collector's Salary		300 00
" "	" balance due the United States		1 66
			1196 00
Dec 31	To amt paid Deputy Collrs & Inspectors	1,2,3	844 00
" "	" " " on a/c contingent Expenses	4,5,6	105 50
" "	" " " Collectors Salary		300 00
			$1249 50

Date		Amount
1872		
Jany 7	By Treasy dft No. 1723 wrt No. 1 for Expenses Collecting the Revenue	998 00
Mch 31	" balance due the Collector	987 17
		1985 17
April 3	By Treasy dft No 2772 on wrt 1159 for expenses Collecting the Revenue	987 00
June 30	" balance due the Collector	987 17
		1974 17
July 5	By Treasy dft No. 3569 on wrt No. 2211 for expenses Collecting the Revenue	988 00
		988 00
Sept 23	By Treasy dft No. 4377 on wrt No. 3281, for expenses collecting revenue	1196 00
		1196 00
Sept 30	By bal on a/c this day	1 66
Dec 31	" " due Collector	1247 84
		$1249 50

Expenses of Collection

The United States in account current with Hance Lawson, Collector of Customs and Disbursing Agent of the Treasury for the Eastern District, Maryland, under Official Bond, dated March 8th 1871.

1873

Date			Voucher	Amount
March 31	To balance due Collector as per last return			1247 84
" "	" amt paid Deputy Collectors + Inspectors		1,2,3	830 00
" "	" " " on a/c incidental expenses		4,5,	100 00
" "	" " " Collector's Salary			300 00
" "	" " due the United States, currency			1 16
				2479 00
June 30	To amt paid Deputy Collectors + Inspectors		1,2,3	637 00
" "	" " " on a/c incidental expenses		3,4	100 00
" "	" " " Collector's Salary			300 00
" "	" balance due the United States			201 16
				1238 16
Aug 22	To amt paid Deputy Collr at Hoopers Island		1	200 00
Sept 19	" " deposited with Asst Treasr Balto, Certificate of Deposit No. 823			1 16
				201 16
Sept 30	To amt paid Depty Collr + Inspectors		1,2,3,	810 66
" "	" " " on a/c incidental expenses		4,5	100 00
" "	" " " Collector's Salary			300 00
" "	" balance due the United States			33 34
				1244 00
Dec 31	To amt paid Deputy Collectors + Inspectors		1,2,3,6.	865 00
	" " " on a/c incidental expenses		4,5,7.	120 00
	" " " Collectors Salary			300 00
				1285 00

1873

Date		Amount
Jan 19	By Treasury dft No. 5272 on wrt No. 47, for expenses of collecting the revenue	1249 00
Mch 21	" Treasury dft No. 5932, on wrt No. 9591 for expenses collecting the revenue	1230 00
		2479 00
June 30	By balance due U.S. as per last return	1 16
" 24	" Treasury dft No 6910 on wrt No. 2306 for expenses collecting the revenue	1237 00
		1238 16
Sept 19	By balance due U.S. as per last return	201 16
		201 16
Sept 24	By Treasy dft No 1028, on wrt No. 3618 for expenses collecting the Revenue	1244 00
		1244 00
Dec 31	By bal due the U.S. as per last return	33 34
" 20	" Treasy dft No 2215 on wrt No. 4928 for expenses collecting the revenue	1211 00
Dec 31	" balance due Collector	40 66
		1285 00

Expenses of Collection

The United States in Account Current with Hance Lawson, Collector of Customs and Disbursing Agent of the Treasury for the District of Eastern Md. under Official Bond dated March 8th 1871.

Dr 1874		No. of Vou.	$	cts	Cr 1874		$	cts
March 31	To balance due Collector as per last return		40	66	March 21	By Treasury Draft No. A 3342 on Warrant		
" "	" am't. paid Deputy Collectors & Inspectors	1.2.3	830	00		No. 1120 for expenses of collecting the Revenue	1271	00
" "	" " " on a/c incidental expenses	4.5.	100	00				
" "	" " " Collectors Salary		300	00				
" "	" balance due the United States, currency			34				
			1271	00			1271	00
June 30	To am't paid Deputy Collectors & Inspectors	1.2.3.	837	00	June 22	By Treasury Draft No. A 4370 on Warrant		
" "	" " " on a/c incidental expenses	4.5.	100	00		No. 2310 for expenses of collecting the Revenue	1237	00
" "	" " " Collectors Salary		300	00	March 31	" balance due United States last account		34
	" balance due the United States currency			34				
			1237	34			1237	34
Sept. 19	To am't. deposited with Peter Negley Asst. Treas. U.S. Balt. Md. certificate of deposit No. 90			34	June 30	By balance due United States per last return		34
				34				34
Sept. 30	To am't. paid Deputy Collectors & Inspectors	1.2.3	844	00	Sept. 30	By Treasury Draft No. A. 5514 on Warrant		
" "	" " " on a/c incidental expenses	4.5	84	51		No. 3589 for expenses of collecting the Revenue	1244	00
" "	" " " Collectors Salary		300	00				
" "	" balance due the United States currency		15	49				
			1244	00			1244	00
Dec. 31	To am't. paid Deputy Collectors & Inspectors	1.2.3	844	00	Sept. 30	By balance due United States per last return	15	49
" "	" " " on a/c incidental expenses	4.5.	100	00	Dec 29	" Treasury Draft No. A. 6613 on Warrant		
" "	" " " Collectors Salary		300	00		No. 4805 for expenses of collecting the Revenue	1144	00
					" 31	" balance due Collector	84	51
			1244	00			1244	00

Expenses of Collection

The United States in Account Current with Hance Lawson, Collector of Customs and Disbursing Agent of the Treasury for the District of Eastern Md, under Official Bond dated March 8th 1871

Dr. 1875			1875		Cr
March 31	To balance due Collector per last return	84 51	Jan. 7	By Treasury Draft No. A. 6750 on Warrant No. 99 for expenses of collecting the Revenue	100 00
" "	" amt. paid Depty. Collectors & Inspectors	696 66	March 20	" Treasury Draft No A. 7653 on Warrant No 1130 for expenses of collecting the Revenue	1073 00
" "	" " " on a/c incidental expenses	90 65			
" "	" " " Colletors Salary	300 00			
" "	" balance due the United States currency	1 18			
		1173 00			1173 00
April 13	To Amt. deposited with Peter Negley Asst. Treas. U.S. Balt. Md. per certificate of deposit No 358	1 18	March 31	By balance due U.S. per last return	1 18
		1 18			1 18

Account closed.

Expenses of Collection

The United States in Account Current with Thomas S Hodson Collector of Customs and disbursing Agent of the Treasury for the District of Eastern, Md under Official Bond dated March 20th 1875

June 30	To Amt paid Deputy Collectors & Inspectors	637 00
" "	" " " on a/c of Incidental expenses	217 55
	" Collectors Salary	300 00
	" Balance due the U S Currency	11 45
		1166 00
	To amt deposited with Peter Negley Asst Treas U.S Balto Md. as pr Certificate of Deposit No 610 dated Sept 18th 1875	11 45
Sept 30	To Amt paid Deputy Collectors & Inspectors	644 00
	" " " on a/c of Incidental expenses, Rent &c	139 58
	" Collectors Salary	300 00
	" Balance due the U S Currency	42
		1084 00
Dec 31	To amount paid Deputy Collectors & Inspectors	582 00
	" " " on a/c of Incidental expenses, Rent &c	121 46
	" Collectors Salary	300 00
		1003 46
March	To Balance due Collector, Dec 31st 1875	36 04
" 31st	" amount paid Collector, Deputy Collectors & Inspectors	755 50
" "	" " " on a/c of Incidental Expenses Rent &c	99 58
		891 12

July 6	By Treasury Draft No A 8817, on Customs warrant No 2507 dated July 3d 1875 on a/c for expenses of Collection	1166 00
	By Bal due the U S as pr report dated June 30th 1875	11 45
Oct 4th	By Treasury Draft No A 9935 on Customs warrant No 3762 dated Sept 28th 1875 on a/c of Expense of Collection	1084 00
	By Bal due the U. S. as pr report dated September 30th 1875	42
Dec 25th	By Treasury Draft No B 932 on Customs warrant No 4895 dated Dec 23d 1875 on a/c of Expenses of Collection	967 00
	By balance due Collector	36 04
		1003 46
Mar 31	By balance due Collector	891 12

Over

Expense of Collection

The United States in account Current with Thomas S Hodson, Collector of Customs and disbursing Agent of the United States, for the District of Eastern, Md, under Official Bond dated March 20th 1875.

April 1st	To Balance due Collector March 31st 1876	891 12
June 30th	" Amount paid Deputy Collectors & Inspector	455 50
	" " " on a/c Incidental Expenses, Rent &c	79 50
	" Collectors Salary	300 00
		1726 12
August 12	To balance due Collector June 30th 1876	834 12
	" Amount deposited with Hon Peter Negley Asst Treas U.S. Balt. Md, for Certificate of deposit No 873, dated Aug 11th 1876	88
		835 00
Sept 30	To Amount paid on a/c Contingent Expenses	86 50
" "	" " " Collectors Salary 3d Qr 1876	300 00
" "	" " " Wm. T Lawson Dep Coll & Inspect. 3d Qr 1876	276 00
" "	" " advanced to supply deficiency of Emoluments	182 50
		845 00
October 1st	To balance due Collector last report	845
" 3	" Balance due the U.S. Currency	8 00
		853 00
Dec 30	To Amount paid on a/c of Contingent Expenses	138 59
" "	" " " Collectors Salary 4th Quarter 1876	300 00
" "	" " " Wm. T Lawson Dep Coll & Inspector " "	276 00
" "	" " advanced to supply deficiency of Emolument	182 50
" "	" balance due the U.S. Currency	49 91
		947 00

Over

April 3	By Treasury Draft No B2088 on Customs Warrant No 1224, for Expense of Collection dated Mar 31st 1876	892 00
June 30	By balance due Collector	834 12
		1726 12
1876 July 12	By Treasury Draft No 3114 on Warrant No 2414 dated July 10th 1876 for expense of Collecting the Revenue	835 00
		835 00
Sept 30	By balance due Collector	845 00
		845 00
October 3d	By Treasury Draft No 4263 on Warrant No 3722, dated September 30th 1876, in a/c of Expense of Collection	853 00
		853 00
Dec 1st	By balance due the U.S. October 3d 1876	8 00
" 12	" Treasury Draft No 4949, on Warrant 4539,	939 00
		947 00

Expense of Collection

The United States in account Current with Thomas S Hodson, Collector of Customs and disbursing Agent of the United States for the District of Eastern, Md. Under Official Bond dated March 20th 1875.

Date	Particulars	$	cts
1877			
March 31st	To amount paid on a/c of Contingent expenses	88	20
" "	" " " Collectors Salary 1st Quarter 1877	300	00
" "	" " " John W Conner Dep Coll & Inspector 1st Qr 1877	270	00
" "	" balance due the U.S. Currency	53	71
		711	91
June 30	To Amount paid on a/c of Contingent expenses	131	96
	" " " Collector's Salary 2nd Quarter 1877	300	00
	" " " John W Conner, Dep Coll & Inspector 2nd Qr 1877	273	00
	" balance due the U.S. Currency	3	75
		708	71
July 17	To Amt. deposited with Hon Peter Negley Asst Treas U.S. Baltimore Md, as pr Certificate of Deposit No 210 dated July 17th 1877	3	75
		3	75
Sept 30	To Amount paid on a/c of Contingent expenses	86	50
" "	" " " Collector's Salary 3rd Quarter 1877	300	00
" "	" " " John W Conner Dep Coll & Inspector 3rd Qr 1877	276	00
		662	50
Oct 1st 1877	To balance due Collector last report		50
Dec 31st " "	" amount paid on a/c of Contingent expenses	94	25
" " "	" " " Collectors Salary 4th Quarter 1877	300	00
" " "	" " " John W Conner Dep, Coll, & Inspector 4th Quarter 1877	276	00
" " "	By balance due the U.S. Currency	2	25
		673	00

Date	Particulars	$	cts
1877			
Jan 1st	By balance due the U.S. pr last report	49	91
March 22d	By Treasury Draft No 6306, on Customs Warrant No 1004, dated March 17th 1877, for Expense of Collection	662	00
		711	91
April 1st	By balance due the U.S. pr last report	53	71
June 9	By Treasury Draft No B7248 on Customs Warrant No 2122 dated June 9th 1877 for Expense of Collection	655	00
		708	71
July 1st	By balance due the U.S. pr last report	3	75
		3	75
Sept 24	By Treasury Draft No B 8444 on Customs Warrant No 3503, dated Sept 21st 1877, for Expense of Collection	662	00
" 30	By balance due Collector		50
		662	50
Dec 20th	By Treasury Draft No B 9254 on Warrant No 4436, for Expenses of Collecting the Revenue	673	00
		673	00

Expense of Collection

The United States in account Current with Thomas S Hodson, Collector of Customs and Disbursing Agent of the United States for the District of Eastern, Maryland Under Official Bond dated March 20th 1875.

Date		Vouchers	Amount	Date		Amount
1878				1878		
March 31st	To amount paid on a/c of Contingent expenses	2,3,4,5 & 6	96 00	Jan 1st	By balance due the U.S. per last a/c	2 25
" "	" " " Collectors Salary 1st Quarter 1878		300 00	March 31st	By balance due Collector	663 75
" "	" " " John W Conner, Deputy Collector & Inspector 1st Quarter 1878	1	270 00			
			666 00			666 00
April 1st	To balance due Collector per last report		663 75	April 2d	By Treasury Draft No D437, on Customs Warrant No 1077, dated March 30th 1878, for Expense of Collection	673 00
June 29th	" Amount paid on a/c of Contingent expenses	2,3 & 4	78 92	June 11	By Treasury Draft No 1171 on Customs Warrant No 1998 dated June 10th 1878, for Expense of Collection	644 00
" "	" " " Collector's Salary 2d Quarter 1878		300 00			
" "	" " " John W Conner, Deputy Collector and Inspector 2d Quarter 1878		273 00			
" "	To balance due the U.S. Currency		1 33			
			1317 00			1317 00
Aug 21st	To amount deposited with Hon Peter Negley Asst Treas U.S. Baltimore Md as per Certificate of Deposit No 46 dated Aug 19th 1878		1 33	July 1st	By balance due the U.S. per last report	1 33
			1 33			1 33
Sept 30	To amount paid on a/c of Contingent expenses	2,3,4 & 5	83 40	Sept 24	By Treasury Draft No D2526, on Warrant No 3413 dated Sept 20th 1878, for Expense of Collection	663 00
" "	" " " Collector's Salary 3d Quarter 1878		300 00			
" "	" " " John W Conner, Deputy Coll & Inspector 3d Qr 1878	1	276 00			
" "	To Balance due the U.S. Currency		3 60			
			663 00			663 00
Dec 31st	To amount paid on a/c of Contingent expenses	2,3 & 4	96 50	Oct 1st	By balance due the U.S. per last report	3 60
" "	" " " Collector's Salary 4th Quarter 1878		300 00	Dec 16	By Treasury Draft No 3398 on Warrant No 4408 dated Dec 12th 1878 for Expense of Collection	669 00
" "	" " " J W Conner, Deputy Coll & Inspector 4th Qr 1878	1	276 00			
" "	To Balance due the U.S. Currency		10			
			672 60			672 60

Expense of Collection

The United States in account Current with Thomas S. Hodson Collector of Customs and Disbursing Agent of the United States, for the District of Eastern, Md. Under Official Bond dated March 20th. 1875.

1879		Vouchers	$	cts
Mar 31st	To amount paid on a/c of Contingent expenses	2.3.4+5	86	90
" "	" " " Collector's Salary 1st Quarter 1879		300	00
" "	" " " John W Conner Dep. Coll. + Inspector 1st Quarter 1879	1	270	00
" "	" balance due the U.S. Currency			20
			657	10
April 15th	To amount deposited with Hon Peter Negley Asst. Treas. U. S. Baltimore Md. as per Certificate of deposit No 198, dated April 15th 1879			20
				20
June 30th	To amount paid on a/c of Contingent expenses	Vouchers 2.3.4+5	81	00
" "	" " " Collector's Salary 2d Quarter 1879		300	00
" "	" " " John W Conner Dep. Coll + Inspector 2d Quarter 1879	No 1	273	00
			654	00
Sept 30	To amount paid on a/c of Contingent Expenses, Rent &c	Vouchers 2.3+4	80	05
" "	" " " Collector's Salary 3d Quarter 1879		300	00
" "	" " " John W Conner Dep. Coll. + Inspector 3d Qr 1879	1	276	00
" "	" balance due the U.S. Currency		3	95
			660	00
Dec 31st	To Amt paid Collectors Salary 4th Quarter 1879		300	00
" "	" " " " B. H. Cufty Dep Coll + Insp. part 4th Qr 1879		93	00
" "	" " " " J W Conner " " "		183	00
" "	" " " " on a/c of Contingent Expences Rent &c		96	00
			772	00

1879		$	cts
Jan 1st	By balance due the U.S. per last a/c		10
Mar 24th	" Treasury Draft No 4914 on Warrant No 948	657	00
		657	10
April 1st	By balance due the U.S. per last a/c		20
			20
June 17th	By Treasury Draft No 6228 on Warrant No 2161	654	00
		654	00
Sept 24th	By Treasury Draft No 7804 on Warrant No 3534, dated Sept 20th	660	00
		660	00
Oct 1	By Balance due the U.S. per last a/c	3	95
Dec 22	" Treas Draft No 9091 on Warrant No 4687 dated Dec 16/79	668	00
" 31	" Balance due Collector		05
		672	00

Expense of Collection.

The United States in Account Current with Thomas S. Hodson, Collector of Customs, and Disbursing Agent of the United States for the District of Eastern Maryland.

Under Official Bond dated March 25th 1879

1880		
Jan 1	To balance due the Collector	05
Mar 31	" Amt paid Collectors Salary 1st Quarter 1880	300 00
	" " " B Hufty Dep. Coll & Ins " "	273 00
	" " " Contingent expenses & Rent	73 00
		646 05
Apr 1	To balance due the Collector	05
June 30	" Amt paid Collector Salary 2nd Quarter 1880	300 00
	" " " Com on M.H. money	150 85
	" " " B Hufty Dep Coll & Ins. 2nd Quarter	273 00
	" " " Contingent expenses & Rent	68 62
" "	" Balance due U.S.	3 48
		796 00
Sept 30	To Amt paid Collector Salary 3rd Quarter 1880	300 00
	" " " Com on M H money	42 60
	" " " B Hufty Dep Coll & Inspector	276 00
	" " " Contingent expenses & Rent	97 68
" "	" Balance due U.S.	2 20
		718 48
Dec 31	To Amt paid Collector Salary 4th Quarter 1880	300 00
	" " " Com on M.H. money	70 69
	" " " B Hufty Dep Coll & Ins.	276 00
	" " " Contingent expenses & Rent	71 58
1881		718 27
Jan 1	To Balance due the Collector	07
Mar 31	" Amt paid Collector Salary 1st Quarter 1881	300 00
"	" " " Com on M H money	21 55
"	" " " B Hufty, Rent & Contingent expenses	334 00
"	" Balance due the U.S.	38
		656 00

1880		
Mar	By Treas Draft No D10473 on Cus War No 907 dated Mar 16/80	646 00
" 31	By balance due Collector	05
		646 05
June 29	By T.D. No 12025 on Custom W. No 2182 dated June 26/80	796 00
		796 00
July 1	By Balance due the U.S.	3 48
Sept 18	" T.D. No 13344 on Cus War No 3412 dated Sept 17/80	715 00
		718 48
Oct 1	By Balance due the U.S.	2 20
Dec 27	" T.D. No 14708 on Cus. War No 4765 dated Dec 27/80	716 00
" 31	" Balance due Officer	07
		718 27
Mar	By T.D. No 15839 on Cus War No 739 dated Mar 29 1881	656 00
		656 00

Expense of Collection.

The United States in Account Current with Thomas S. Hodson, Collector of Customs and Disbursing Agent of the United States for the District of Eastern Md.

Under Official Bond of March 25th 1879.

Date	Dr.	Amount	Date	Cr.	Amount
1881			1881		
June 30	To Amt paid Collector, Salary 2d quarter 1881	300 00	Apr 1	By Balance due the U.S.	38
"	" " " Commissions on M.H. money	27 57	June	" T.D. No 17087 on C.W. No 2089 June 24. 1881	679 00
"	" " " B. Hufty Dep Coll & Inspector	273 00	" 3		
"	" " " Rent & Contingent expenses	77 97			
"	" Balance due the U.S.	90			
		679 38			679 38
Sept 30	To Amt paid Collector Salary 3rd quarter 1881	300 00	July 1	By Balance due the U.S.	90
"	" " " Com on M.H. money	39 56	Sept	" T.D. No 18245 on C.W. No 3177 dated Sept 1881	719 00
"	" " " B. Hufty Dep Coll & Inspector	276 00			
"	" " " for Rent & Contingent expenses	104 15			
"	" Balance due the U.S.	19			
1882		719 90			719 90
Jan 9	To Amt paid Collector Salary 4th quarter 1881	300 00	Oct 1	By Balance due the U.S.	19
	" " " Com on M.H. money	66 69	Jan 1882	" T.D. No 19439 on C.W. No 14 dated Jan 7 1882	737 00
	" " " B. Hufty Dy Coll & Inspector	276 00	"	" Balance due Collector	47
	" " " Rent & Contingent expenses	94 97			
1882		737 66			737 66
Jan 9	To Bal due Collector	47	Mar 28	" T.D. No 20455 on C.W. No 965	673 00
Mar 31	" Amt paid Collector Salary 1st quarter 1882	300 00			
"	" " " Com on M.H. money	23 13			
"	" " " B. Hufty Dy Coll & Inspector	270 00			
"	" " " Rent & Contingent expenses	64 00			
"	" Balance due the U.S.	15 40			
		673 00	1882		673 00
June 30	To Amt paid Collector Salary 2nd quarter 1882	300 00	Apr 1	By Balance due the U.S.	15 40
	" " " Com on M.H. money	38 48	June	" T.D. No 21432 on C.W. No 1863 dated June 28	646 00
	" " B. Hufty D Coll & Inspector	273 00			
	" " Contingent expences	33 00			
	" Balance due the U.S.	16 92			661 40
		661 40			

Expense of Collection

The United States in Account Current with Thos. S. Hodson Collector of Customs and Disbursing Agent of the U.S. for the District of Eastern Ind.
Under Official Bond dated March 25th 1879

Date	Dr.	Amount	Date	Cr.	Amount
1882			1882		
July 24	To Contingent Expenses	260 75	July 1	By amount due the U.S.	15 40
	" Balance due the U.S.	15 65	" 19	" T.D. No 21614 C.W. No. 2057	261 00
		$276 40			$276 40
Oct 5	To Amt paid Collector Salary 3rd quarter	300 00	July 24	By amount due the U.S.	15 65
	" " " Com on M.H. money	28 28	Sept 30	" T.D. No 22825 C.W. No 2887	690 00
	" " " B Hufty Dy Coll & Inspector	276 00			
	" " " Contingent Expenses	100 97			
	" Balance due the U.S.	40			
		705 65			705 65
Dec 31	To Amt paid Collector Salary 4th quarter	300 00	Oct 5	By Amount due the U.S.	40
	" " " Com on M.H. money	98 59	Dec 28	" T.D. No 23742 on C.W. No 3784	790 00
	" " " B. Hufty Dy Coll	276 00			
	" " " Contingent Expenses	114 35			
	" Balance due the U.S.	1 46			
1883		790 40	1883		790 40
Mar 26	To repayment to credit of Treas of the U.S. per Certificate No 52	1 46	Jan 1	By Amount due the U.S.	1 46

Official Emoluments.

The United States in account current with Hance Lawson, Collector of Customs for the Eastern District, Md, on account of Official Emoluments, under Official Bond dated March 8th 1871.

Dr

1871		Vou	
March 31	To payments, incidental expenses	1	2 25
" "	" balance due the United States, currency		69 80
			72 05
June 30	" payments, incidental expenses	1,2,3	13 75
" "	" balance due the United States, currency		237 75
			251 50
Aug 9	" amount deposited with Peter Negley, Asst Treas^r Balto. to close account Cutif No. 248		237 75
			237 75
Sept 30	" payments, incidental expenses	1,2	21 35
" "	" balance due the U. S. currency		431 65
			453 00
Dec 31	" payments, incidental expenses	1,2,3	28 81
" "	" balance due the U. S. currency		786 94
			815 75
1872			
March 31	" payments, incidental expenses	1.2.3	37 54
" "	" balance due the U. S., currency		906 75
			$944 29
June 30	" payments, incidental expenses	1.2.3	28 07
" "	" balance due the U. S. currency		1052 13
			1080 20

Cr

1871		
March 31	By Official fees	72 05
		72 05
March 31	" balance due U. S. as per last return	69 80
June 30	" Official fees	181 70
		251 50
June 30	" balance due the U. S. as per last return	237 75
		237 75
Sept 30	" Official fees	453 00
		453 00
Sept 30	" balance due the U. S. as per last return	431 65
Dec 31	" Official fees	384 10
		815 75
1872		
March 31	" balance due the U. S. as per last return	786 94
" "	" Official fees	157 35
		$944 29
June 30	" balance due the U. S. as per last return	906 75
" "	" Official fees	173 45
		1080 20

The United States, in account current with Hance Lawson, Collector of Customs for the Eastern District, Md, on account of Official Emoluments, under Official Bond, dated March 8th 1871.

Date			Ref.	$	cts	Date		$	cts
1872									
Sept 30	To payments, incidental expenses		1.2.3.4	37	37	Sept 30	By balance due the U.S. as per last return	1052	13
" "	" balance due the U.S., currency			1472	06	" "	" Official fees	457	30
				1509	43			1509	43
Dec 31	To payments, incidental expenses		1.2.3	16	13	Dec 31	By balance due the U.S. as per last a/c	1472	06
" "	" balance due the U.S. currency			1795	48	" "	" Official fees	339	55
				1811	61			1811	61
1873						1873			
March 31	" payments, incidental expenses		1.2.3.	24	26	March 31	" balance due the U.S. as per last a/c	1795	48
Jan 20	" amount deposited with Peter Negley, Asst Treasurer, Balto. as per certificate Dep No 647.			1052	13		" Official fees	129	50
March 31	" balance due the U.S. currency			848	59				
				1924	98			1924	98
June 30	" payments, incidental Expenses		1.2.3.4	25	35	June 30	" balance due the U.S. as per last a/c	848	59
" "	" balance due the U.S. currency			992	99	" "	" Official fees	169	75
				1018	34			1018	34
Sept 30	" payments, incidental Expenses		1.2.3.4.5	22	90	Sept 30	" balance due the U.S. as per last a/c	992	99
" "	" balance due the U.S. currency			1493	04	" "	" Official fees	522	95
				1515	94			1515	94
Dec 31	" payments, incidental expenses		1.2.3.4	34	51	Dec 31	" balance due the U.S. as per last a/c	1493	04
Nov 24	" amt deposited with Asst Treas. Balto. City Deposit No 944			992	99	" "	" Official fees	397	05
Dec 31	" balance due the U.S. currency			862	59				
				1890	09			1890	09

The United States in Account Current with Hance Lawson, Collector of Customs for the Eastern District, Md, on Account of Official Emoluments, under Official Bond dated March 8th 1871

Dr.

1874		No. Vou.	
Feb. 27	To am't. deposited with Asst. Treas. U.S. Balt. Md. as per certif. Deposit No 1112		862 59
March 31	" payments incidental expenses	1.2.34	33 85
"	" balance due the U.S. currency		86 55
			982 99
June 30	To payments incidental expenses	1.2.34	22 58
" "	" balance due the U.S. currency		204 37
			226 95
Sept. 8	To am't. deposited with Asst. Treas. U.S. Balt. Md. as per certificate Deposit No. 91		204 37
			204 37
Sept. 30	To payments incidental expenses	1.2.3	25 34
" "	" balance due the U.S. currency		464 66
			490 00
Dec.	To am't. deposited with Asst. Treas. U.S.		
"	Balt. Md. as per certificate Deposit No		300 00
" 31	" balance due the U.S. currency		401 26
			701 26
1875			
Feb. 10	To am't. deposited with Asst. Treas. U.S. Balt. Md		326 60
" 20	" " " " " " "		74 64
Mar 31	" balance on hand due the U.S. currency		92 05
			493 31

Cr.

1874		
March 31	By Bal. due the U.S. as per last Return	862 59
" "	" Official Fees	120 40
		982 99
June 30	By Bal. due the U.S. as per last Return	86 55
" "	" Official Fees	140 40
		226 95
Sept. 8	By Bal. due the U.S. as per last Return	204 37
		204 37
Sept. 30	By Official Fees	490 00
		490 00
Dec. 31	By bal. due the U.S. as per last Return	464 66
" "	" Official Fees	236 60
		701 26
1875		
Mar. 31	By bal. due the U.S. as per last Return	401 26
" "	" Official Fees	92 05
		493 31

Official Emoluments

The United States in Account Current with Hance Lawson Collector of Customs for the Eastern District of Md. on account of Official Emoluments, under Official Bond dated March 8th 1871

1875			1875		
April 13	To Am't. deposited with Asst. Treas. U.S. Balt. Md. as per. certificate of deposit No 359	92 05	March 31	By Balance due U.S. per last return	92 05
		92 05			92 05

Account Closed

Official Emoluments

The United States in account Current with Thomas S Hodson Collector of Customs for the District of Eastern Md on account of Official Emoluments under Official Bond dated Mar 20th 1875

Date		Particulars	Amount
1875			
April	30	To balance due the United States Currency	25 95
May	31st	To balance due the United States Currency	128 95
June	30	To Balance due the United States Currency	199 55
July	31st	To balance due the United States Currency	278 75
August	31st	To balance due the United States Currency	370 45
Sept	30	To balance due the United States Currency	620 35
Oct	31st	To balance due the United States Currency	851 85
Nov	30	To Bal due the United States, (Carried to next page	1001 65

Date		Particulars	Amount
1875			
April	30	By Official fees	25 95
May	31	By balance due the U.S. as pr last return	25 95
"	"	" Official fees	102 10
			128 05
June	30	By balance due the U.S as pr last return	128 05
"	"	" Official fees	71 50
			199 55
July		By Balance due the United States as pr last return	199 55
"	31	" Official fees	79 20
			278 75
August		By Balance due the United States as pr last return	278 75
"	31	" Official fees	91 70
			370 45
Sept	30	By Balance due the United States pr last return	370 45
"	"	" Official fees	249 90
			620 35
Oct	31st	By balance due the United States pr last return	620 35
"	"	" Official fees	231 50
			851 85
Nov	30	By balance due the United States pr last return	851 85
"	"	" Official fees	149 80
			1001 65

Official Emoluments

The United States in account Current with Thomas S Hodson Collector of Customs for the District of Eastern Md on account, Official Emoluments, under Official Bond dated March 20th 1875

1875		
Dec 31st	To balance due the United States Currency	1058 00
1876		
Jan 31st	To balance due the United States Currency	1161 90
Feb 29	To balance due the United States Currency	1139 20
Mar 31st	To balance due the United States Currency	1178 15
April 30	To balance due the U S Currency	1199 30
		1199 30
May 31st	To balance due the U.S. Currency	1250 95
		1250 95
June 30	To balance due the U.S. Currency	1292 90
		1292 90

1875		
Dec 31st	By Bal due the U.S. pr last return (Page 39)	1001 65
" "	" Official Fees	56 35
		1058 00
Jan	By balance due the U.S. pr last return	1058 00
" 31st	" Official Fees	43 90
		1101 90
Feb	By balance due the U.S pr last return	1101 90
" 29	" Official Fees	37 30
		1139 20
March	By balance due the U.S. pr last return	1139 20
" 31	" Official Fees	38 95
		1178 15
April	By balance due the U.S. pr last return	1178 15
" 30	" Official Fees	21 15
		1199 30
May	By balance due the U.S. pr last return	1199 30
" 31st	" Official Fees	51 65
		1250 95
June	By balance due the U.S. pr last return	1250 95
" 30	" Official Fees	41 95
		1292 90

Official Emoluments

The United States in account Current with Thomas S. Hodson, Collector of Customs for the District of Eastern, Md on account of Official Emoluments, under Official Bond dated March 20th 1875.

1876		$	cts
July 31	To bal due the U.S. Currency	1372	85
		1372	85
August 31	To balance due the U.S. Currency	1460	75
		1460	75
September 30	To balance due the U.S. Currency	1685	55
		1685	55
October 31st	To balance due the U.S. Currency	1805	00
		1805	00
November 30	To balance due the U.S. Currency	1887	70
		1887	70
December 31st	To balance due the U.S. Currency	1928	85
		1928	85
March 31st	To balance due the U.S. Currency	2012	00
		2012	00

		$	cts
July 1st	By balance due the U.S. last return Page 40	1292	90
" 31	" Official fees	79	95
		1372	85
August 1	By balance due the U.S. last return	1372	85
" 31	" Official fees	87	90
		1460	75
September 1	By balance due the U.S. last return	1460	75
" 30	" Official fees	224	80
		1685	55
October 1st	By balance due the U.S. last return	1685	55
" 31	" Official fees	119	45
		1805	00
Nov 1st	By balance due the U.S. last return	1805	00
" 30	" Official fees	82	70
		1887	70
Dec 1st	By balance due the U.S. last return	1887	70
" 30th	" Official fees	41	15
		1928	85
Jan 1st	By balance due the U.S. last return	1928	85
March 31	" Official fees	83	15
		2012	00

Official Emoluments

The United States in Account Current with Thomas S. Hodson, Collector of Customs for the District of Easton, Md on account of Official Emoluments, under Official Bond dated March 20th 1875.

Date	Particulars	Amount
1877 June 30	To balance due the U.S. Currency or Awarded Collector on a/c of Maximum Compensation	2160 50
		2160 50
Sept 30th	To Amount due Collector on a/c of Maximum Compensation	314 95
1877 Dec 31st	To Amount due Collector on a/c of Maximum Compensation	240 45
		240 45
1878 March 31st	To Amount due Collector on a/c of Maximum Compensation	134 25
		134 25
June 30	To Amount due Collector on a/c of Maximum Compensation	107 75
		107 75
Sept 30	To Amount due Collector on a/c of Maximum Compensation	494 00
		494 00
Dec 31st	To Amount due Collector on a/c of Maximum Compensation	163 85
		163 85

Date	Particulars	Amount
1877 June 30	By Balance due the U.S. pr last return	2012 00
" "	" Official fees	148 50
		2160 50
Sept 30	By Official fees	314 95
Dec 31st	By Official fees Collected in October	138 60
" "	" " " " " November	61 40
" "	" " " " " December	40 45
		240 45
1878 March 31st	By Official fees Collected in January 1878	48 40
" "	" " " " " February "	36 65
" "	" " " " " March "	49 20
		134 25
April 30th	By Official fees Collected in April 1878	30 45
May 31st	" " " " " May "	29 25
June 30	" " " " " June "	48 05
		107 75
July 31st	By Official fees Collected in July 1878	89 35
Aug "	" " " " " August "	169 65
Sept 30th	" " " " " September "	235 00
		494 00
Oct 31st	By Official fees Collected in October 1878	82 30
Nov 30	" " " " " November "	68 70
Dec 31st	" " " " " December "	12 85
		163 85

Official Emoluments

The United States in Account Current with Thomas S Hodson, Collector of Customs, for the District of Eastern, Md. on account of Official Emoluments, under Official Bond dated March 20th 1875

Date		Dollars	Cents
1879 Mar 31st	To Amount due Collector on a/c of Maximum Compensation	113	50
		113	50
June 30th	To Amount due Collector on a/c of Maximum Compensation	124	72
		124	72
Sept 30th	To Amount due Collector on a/c of Maximum Compensation	349	34
		349	34
Dec 31	To Amt due Collector on a/c of Maximum Compensation	275	87
		275	87
1880 Mar 31	To Amt due Collector on a/c of Maximum Compensation	154	20
		154	20

Date		Dollars	Cents
1879 Jan 31st	By Official fees collected in January 1879	31	75
Feb 28	" " " " " February "	31	85
Mar 31st	" " " " " March "	49	90
		113	50
April 30	By Official fees Collected in April 1879	21	90
May 31st	" " " " " May "	37	15
June 30th	" " " " " June "	32	05
May 27	" T. D. No 5858 or Warrant No 1823, Comm. to Supt. of Lights	33	62
		124	72
July 31st	By Official fees Collected in July 1879	66	65
Aug 5	" T. D. No 7060 on Warrant No 2909, Comm. to Supt of Lights	29	69
" 31st	By Official fees Collected in August 1879	65	50
Sept 30	" " " " " Sept "	187	50
		349	34
Oct 31st	By Official fees Collected during the month of Oct 1879	122	40
" 20	" T. D. No 8385 on Warrant No 4064 dated Oct 25th 1879. Comm. to Supt. of Lights	27	62
Nov 30	" Official Fees Collected during the month of Nov 1879	90	25
Dec 31	" " " " Dec "	35	60
		275	87
1880 Jan 31	By Official fees collected during the month of Jan/80	62	75
Feb 29	" " " " " " Feb/80	42	10
Mar 31	" " " " " " Mar/80	49	35
		154	20
Apr 30	By Official fees collected during the month of April	70	80

Official Emoluments

The United States in Account Current with Thomas S Hodson, Collector of Customs for the District of Eastern Md on account of Official Emoluments, under Official Bond dated March 25th 1879

Date		Amount	Date		Amount
1880			1880		
June 30	To Amt due Collector on % of Maximum Compensation	191 99	April 14	By Treas Dft No 10833 on War No 1228. Com to Supt of Lights	60 69
			" 30	" Official fees collected during the month of April	29 75
			May 31	" " " " " May	52 70
			June 30	" " " " " " June	48 85
			April 1	" Treas Dft No 10690 on War No 1093 Com	
		191 99			191 99
Sept 30	To Amt due Collector on % of Maximum Compensation	447 30	July 31	By Official fees collected during July	90 15
			Aug 31	" " " " " August	130 25
			Sept 30	" " " " " Sept	184 30
			" "	" Payment of Com on M. Hos. money from July 1 to Sept 30	43 60
		447 30			447 30
Dec 31	To Amt due Collector on % of Maximum compensation	436 44	Oct 31	By Official fees collected during Oct	138 50
			Nov 30	" " " " " Nov	103 70
			Dec 31	" " " " " Dec	47 30
			Nov 18	" Com on L. H. disbursement	76 25
			Dec 31	" " " M. H. money from Oct 1 to Dec 31.	70 69
1881		436 34			436 44
Mar 31	To Amt due Collector on % of Maximum compensation	170 90	1881 Jan 31	By Official fees collected during January	61 85
			Feb 28	" " " " " February	51 25
			Mar 31	" " " " " March	36 25
			" "	" Com on M H money from Dec 31 to Feb 28	21 55
1881		170 90			170 90
June 30	To Amt due Collector on % of Maximum compensation	254 11	April 30	By Official fees for the month of April	70 80
			May 31	" " " " May	83 45
			June 30	" " " " June	72 35
			"	" Commissions on M. H. money during the quarter	27 51
		254 11			254 11

Official Emoluments.

The United States in Account Current with Thomas S. Hodson, Collector of Customs for the District of Eastern Md., on account of Official Emoluments, under Official Bond dated March 25th 1879

Date		Amount
1881		
Sept 30	To Amt due Collector on % of Maximum compensation	490 86
		490 86
Dec 31	To Amt due Collector on % of Maximum compensation	519 25
		519 25
1882		
Mar 31	To Amt due Collect on % of Max compensation	182 25
		182 25
1882		
June 30	To Amt due Collector on % of Max. compensation	249 38
		249 38
1882		
Sept 30	To Amt due Collector on % of Max compensation	623 65
		623 65
1882		
Dec 31	To Payment to Spy Dpy collector	400 00
	" Amt due Coll. on % of Max. compensation	588 32
		988 32

Date		Amount
1881		
July 31	By official fees collected during July	127 85
Aug 31	" " " " " Aug	121 55
Sept 30	" " " " " Sept	201 90
"	" Commission on M H money coll. during the quarter	39 56
		$490 86
Oct 31	By Official fees collected during October	335 80
Nov 30	" " " " " November	125 70
Dec 31	" " " " " December	57 75
		519 25
1882		
Jan 31	By Official fees collected during January	97 05
Feb 28	" " " " " February	44 85
Mar 31	" " " " " March	40 35
		182 25
Apr 30	By Official fees collected during April	37 60
May 31	" " " " " May	99 30
June	" " " " " June	74 00
	" Com on M H money collected during the quarter	38 48
		249 38
July 31	By Official fees collected during July	67 05
Aug 31	" " " " " August	83 25
Sept 30	" " " " " Sept	473 35
		623 65
Oct 31	By Official fees collected during October	556 40
Nov 30	" " " " " November	227 45
Dec 31	" " " " " December	77 60
	" Com on M. H. money collected during the qtr	126 87
		988 32

Official Emoluments

The United States in Account Current with District of Eastern Md., on account of

Thomas S. Hodson, Collector of Customs for the Official Emoluments, under Official Bond dated March 25th 1879

1883			
Jan 31	By Official fees collected during January	166	25
Feb 28	" " " " " February	92	30
Mar 14	" " " " " March 14	38	00
"	" Com on "M. H." money collected during during the quarter, months of Dec. Jan Feb and March 14	31	78

Marine Hospital Collections.

The United States in account current with Hance Lawson, Collector and Agent of Marine Hospital moneys collected for the District of Easton, Md, under official Bond dated March 8th 1871.

Dr 1873				1872		Cr	
Jan 20	To amount deposited with Asst Treas Baltimore, certificate No. 880,	211	67	Dec 31	By balance due the U. S. per last return	211	67
Jan 31	" balance due the United States	181	66	1873 Jan 31	" amount of Collections during the month, per abstract,	181	66
		393	33			393	33
Feb 18	" amount deposited with asst Treasurer, Baltimore, certificate Deposit No. 908	181	66	Jan 31	" balance due the United States per last return	181	66
" 28	" balance due the United States, this day	198	87	Feb 28	" Amt of Collections during the month, per abstract	198	87
		380	53			380	53
March 20	" amount deposited with Asst Treas, Baltimore, Certif Deposit No 938,	198	87	Mch 31	" balance due the U. S. per last return	198	87
" 31	" balance due the United States,	312	29	" "	" Amt of Collections during the month, per abstract	312	29
		$ 511	16			$ 511	16
April 23	" amount deposited with Peter Negley, Asst Treasr Balto, as per certif Deposit No 976	312	29	Apl 30	" Amt of Collections during the month, per abstract	320	47
" 31	" balance due the United States	320	47	" "	" balance due the U. S. per last a/c	312	29
		632	76			632	76
May 31	" amount deposited with Asst Treasr U. S. Balto as per certif No. 1009	320	47	May 31	" balance due the United States, per last return	320	47
" "	" balance due the United States	333	64	" "	" Amt of Collections during the month as per abstract	333	64
		654	11			654	11

Marine Hospital Collections.

The United States in account current with Hance Lawson, Collector and Agent of Marine Hospital moneys collected for the District of Eastern, Md, under Official Bond, dated March 8th 1871.

1873.			Dr.
June 27	To	amount deposited with Asst Treasr U.S. Balto., as per certif deposit No. 1045	333 64
" 30	"	amt due the United States	488 41
			822 05
July 19	"	amount deposited with Asst Treasr U. S. Balto as per certif Deposit No. 1069	488 41
" 31	"	amount due the United States	516 62
			1005 03
Aug 29	"	amount deposited with Asst Treasr U.S. Balto. as per certif Deposit No 1109	516 62
" 31	"	amount due the United States	664 67
			1181 29
Sept 23	"	amt deposited with Asst Treasr U. S. Balto. as per certif Deposit No. 1135.	664 67
" 30	"	Amount due the United States	1468 28
			2132 95
Oct 8th	"	amt deposited with Asst Treasr U.S Balto as per certif Deposit No. 1151.	1468 28
Oct 31	"	balance due the United States	1188 26
			2656 54

			Cr.
June 30	To	balance due the U.S. as per last return	333 64
"	"	amt of collections during the month, per abstract.	488 41
			822 05
July 31	"	balance due the U.S. as per last return	488 41
" "	"	amt of collections during the month, per abstract	516 62
			1005 03
Aug 31	"	balance due the U.S. as per last return	516 62
" "	"	amt of collections during the month, per abstract	664 67
			1181 29
Sept 30	"	balance due the U.S. as per last return	664 67
" "	"	Amt of collections during the month, per abstract	1468 28
			2132 95
Oct 31	"	balance due the U.S. as per last return	1468 28
" "	"	Amt of collections during the month, per abstract	1188 26
			2656 54

Marine Hospital Collection.

The United States in account current with Nance Lawson, Collector and Agent of Marine Hospital moneys collected for the District of Eastern, Md, under Official Bond, dated March 8th, 1871.

Date		Particulars	Amount
1873			
Nov 12		To amount deposited with Asst Treas. U.S. Balto. as per certif Dep No. 1183	1,188 26
" 30	"	balance due the U.S. currency	503 38
			1,691 64
Dec 5	"	amt deposited with Asst Treas U.S. Balto, as per certif Deposit No. 1209	503 38
" 31	"	balance due the U.S. currency	415 02
			918 40
1874			
Jan 31	"	amt deposited with Asst Treas U.S. Balto, as per certif Deposit No. 1245	415 02
" "	"	balance due the U.S. currency	208 19
			623 21
Feb. 28	..	Am't. deposited with Asst. Treas. U.S. Balt Md. as per. certif. Deposit No 1278	208 19
" "	..	balance due the U.S. currency	262 80
			470 99
March 16	..	Am't. deposited with Asst. Treas. U.S. Balt. Md. as per. certif. Deposit No 1310	262 80
.. 31	..	balance due the U.S. currency	492 30
			755 10

Date		Particulars	Amount
1873			
Nov 30		By balance due the U.S. as per last return	1,188 26
" "	"	amount of collections during the month, per abstract	503 38
			1,691 64
Dec 31	"	balance due the U.S. as per last return	503 38
" "	"	amount of collections during the month, per abstract	415 02
			918 40
1874			
Jan 31	"	bal due the U.S. as per last return	415 02
" "	"	amt of collections during the month, per abstract	208 19
			623 21
Jan 31	..	bal. due the U.S. as per last Return	208 19
" "	..	Am't. collected during month as per Abstract	262 80
			470 99
Feb. 28	..	bal. due the U.S. as per. last Return	262 80
Mar 31	..	Am't. collected during month as per Abstract	492 30
			755 10

Marine Hospital Collection

The United States in Account Current with Hance Lawson Collector and Agent of Marine Hospital moneys collected for the District of Eastern Md. under Official Bond dated March 8th. 1871

Dr.

1874			
April 15	To am't. deposited with Asst. Treas. U.S. Balt. Md. as per. certif. Deposit No. 1345	492	30
" 30	" balance due the U.S. currency	269	30
		761	60
May 14	To am't. deposited with Peter Negley Ass. Treas. U.S. as per. certif. Deposit No. 1377	269	30
" 31	" balance due the U.S. currency	348	15
		617	45
June 18	To am't. deposited with Asst. Treas. U.S. Balt. Md. as per. certif. Deposit No. 1413	348	15
" 30	" balance due the U.S. currency	636	49
		984	64
July 11	To Am't deposited with Asst. Treas. U.S. Balt. Md. as per. certif. Deposit No 1435	636	49
" 31	" balance due the U.S. currency	666	22
		1302	71
Aug. 13	To Am't. deposited with Asst. Treas. U.S. Balt. Md as per. certif. Deposit No 29	666	22
" 31	" balance due the U.S. currency	694	81
		1361	03
Sept. 17	To Am't deposited with Asst. Treas. U.S. Balt. Md. as per. certif. Deposit No. 6	752	34
" 30	" balance due the U.S. currency	1786	05
		2538	39

Cr

1874			
March 31	By balance due U.S. as per last Return	492	30
April 30	" Am't. collected this month as per Abstract	269	30
		761	60
April 30	By balance due the U.S. as per last Return	269	30
May 31	" Am't. collected this month as per Abstract	348	15
		617	45
May 31	By balance due the U.S. as per. last Return	348	15
June 30	" am't. collected this month as per Abstract	636	49
		984	64
June 30	By balance due the U.S. as per last Return	636	49
July 31	" Am't. collected this month as per. Abstract	666	22
		1302	71
July 31	By balance due the U.S. as per last Return	666	22
Aug 31	" Am't. collected this month as per. Abstract	694	81
		1361	03
Aug. 31	By balance due the U.S. as per last Return	694	81
Sept. 30	" Am't. collected this month as per Abstract	1843	58
		2538	39

The United States in Account Current with Hance Lawson Collector and Agent Marine Hospital moneys collected for the District of Eastern Md. under Official Bond dated March 8th 1871

Dr.

1874		$	cts
Oct. 14	To am't. deposited with Asst. Treas. U.S. Balt. Md. as per certif. Deposit No. 12	1786	05
" 31	" balance due U.S. currency	949	88
		2735	93
Nov. 17	To am't deposited with Asst. Treas U.S. Balt. Md as per certif. Deposit No. 15	949	88
" 30	" balance due U.S. currency	499	33
		1449	21
Dec.	To am't. deposited with Asst. Treas. U.S. Balt. Md. as per certif. Deposit No	499	33
" 31	" balance due U.S. currency	273	70
		773	03
1875			
Jany 16	To am't. deposited with Asst. Treas. U.S. Balt. Md as per certif. Deposit No. 24	270	50
" 31	" balance due the U.S. currency	140	60
		411	10
Feb. 10	To Am't. deposited with Asst. Treas. U.S. Balt. Md as per certif. Deposit No. 27	140	60
" 27	" balance due the U.S. currency	244	49
		385	09
Mar. 10	To Am't. deposited with Asst. Treas. U.S. Balt. Md as per certif. Deposit No 20	244	49
" 31	" balance due the U.S. currency	468	26
		712	75

Cr.

1874		$	cts
Sept. 30	By balance due U.S. as per last Return	1786	05
Oct 31	" am't. collected as per abstract	949	88
		2735	93
Oct. 31	By balance due U.S. as per last Return	949	88
Nov. 30	" am't collected as per abstract	499	33
		1449	21
Nov. 30	By balance due U.S. as per last Return	499	33
Dec 24	" Am't. diff of adjustment dated Dec. 24 1874	3	20
" 31	" " collected as per Abstract	270	50
		773	03
1875			
Jany	By Balance due the U.S. as per last Return	273	70
" 31	" am't. collected as per abstract	137	40
		411	10
Jany 31	By balance due the U.S. as per last Return	140	60
Feb 27	" am't. collected as per Abstract	244	49
		385	09
Feb. 27	By balance due the U.S. as per last Return	244	49
Mar. 31	" am't collected as per Abstract	468	26
		712	75

Marine Hospital Collections

The United States in Account Current with Hance Lawson Collector and Agent Marine Hospital moneys collected for the District of Eastern Md. under Official Bond dated March 8th 1871

1875			
April 13	To Amount deposited with Peter Negley Asst. Treas. Balt. Md. per certif. No 34		468 26
			468 26

1875			
March 31	By balance due U.S. per last Return		468 26
			468 26

Account closed

Marine Hospital Collections

The United States in Account Current Thomas S Hodson Collector and agent Marine Hospital moneys collected for the District of Eastern, Md under Official Bond dated March 20th 1875

Date		Particulars		Amount
April	30	Bal due the United States		188 00
May	10	To amount deposited with Peter Negley Asst. Treas U.S. Balto. Md as pr Certificate Deposit No 37		188 00
May	31st	Bal due the United States Currency		425 58
				613 58
June	9	To amount deposited with Peter Negley Asst. Treas U.S. Balto. Md, as pr Certificate of Deposit No	41	425 58
June	30	Bal due the United States Currency		473 19
				898 77
July	9	To amount deposited with Peter Negley Asst Treas U.S. Balto. Md, as pr Certificate of Deposit No	44	473 19
"	31st	Bal due the United States Currency		711 24
				1184 43
August	11th	To amount deposited with Peter Negley Asst. Treas U.S. Balto. Md, as pr Certificate of Deposit No	47	711 24
"	31st	Bal due the United States Currency		757 96
				1469 20
Sept	8	To amount deposited with Peter Negley Asst. Treas U.S. Balto. Md as pr Certificate of Deposit No	50	757 96
Oct	1st	Bal due the United States Currency		1660 21
				2418 17

Date		Particulars	Amount
April	30th	By amounts Collected as pr Abstract	188 00
May	31st	By balance due U.S. as pr last return	188 00
"	"	" amount Collected as pr abstract	425 58
			613 58
June	30	By balance due U.S. as pr last return	425 58
"	"	" amount Collected as pr abstract	473 19
			898 77
July	31st	By balance due U.S. as pr last return	473 19
"	"	" amount Collected as pr Abstract	711 24
			1184 43
Aug		By Balance due U.S. as pr last return	711 24
"	31	" amount collected as pr abstract	757 96
			1469 20
Sept		By balance due U.S. as pr last return	757 96
		" amount Collected as pr Abstract	1659 81
"	"	" Short Collection Sc Vandalia May 19	40
			2418 17
Oct	1st	Bal due U.S. Carried to next page	1660 21

Marine Hospital Collections

The United States in account current with Thomas S. Hodson, Collector and agent, Marine Hospital Moneys Collected for the District of Eastern, Md, under Official Bond dated March 20th 1875

Date		No.	Amount
Oct 12	To Amount deposited with Peter Negley Asst. Treas U.S. Balt, Md as pr Certificate of deposit No	53	1660 21
" 31st	Bal due the U.S. Currency		958 52
			2618 73
Nov 10	To Amount deposited with Peter Negley Asst Treas U.S., Balt, Md, as pr Certificate of deposit No	56	958 52
" 30	Bal due the U.S. Currency		449 00
			1407 52
Dec 10	To amount deposited with Peter Negley Asst. Treas U.S. Balto. Md as pr Certificate of deposit No	59	449 00
" 31	Bal due the U.S. Currency		293 41
			742 41
Jan	To amt. deposited with Peter Negley Asst Treas U.S. Baltimore Md, as pr Certificate of Deposit No	62	293 41
Jan 31st	Bal due the U.S. Currency		145 10
			438 51
Feb	To amount deposited with Peter Negley Asst. Treas U.S. Baltimore Md as pr Certificate of Deposit No	64	145 10
" 29	Bal due the U.S. Currency		284 80
			429 90
March	To amount deposited with Peter Negley Asst. Treas U.S. Baltimore Md as pr Certificate of Deposit No 67		284 80
	To Bal due the U.S. Currency		441 25
			726 05

Date		Amount
Oct 1st	Bal due the U.S. from page 57	1660 21
" 31st	By amount Collected as pr Abstract	958 52
		2618 73
Nov 1st	By balance due the U.S. as pr last return	958 52
" 30	" amount Collected as pr Abstract	449 00
		1407 52
Dec 1st	By balance due the U.S. as pr last return	449 00
" 31	" amount Collected as pr abstract	293 41
		742 41
1876 Jan 1st	By balance due the U.S. as pr last return	293 41
" 31	" amount Collected as pr abstract	145 10
		438 51
Feb 1st	By balance due the U.S. as pr last return	145 10
" 29	" amount Collected as pr abstract	284 80
		429 90
Mar 1st	By balance due the U.S. as pr last return	284 80
" 31st	" amount Collected as pr abstract	441 25
		726 05

Marine Hospital Collections

The United States in account Current with Thomas S Hodson, Collector and Agent, District of Eastern Md., under Official Bond dated March 20th 1875

Date		No.	Amount
1876 April	To amount deposited with Peter Negley Asst Treas U.S. Baltimore Md., as pr Certificate of Deposit No	70	441 25
	To Balance due the U.S. Currency		201 00
			642 25
May	To amount deposited with Peter Negley Asst Treas U.S. Baltimore Md. as per Certificate of Deposit No 73		201 00
	To Balance due the U.S. Currency		381 42
			582 42
June	To amount deposited with Peter Negley Asst Treas U.S. Baltimore Md. as pr Certificate of Deposit No 75		381 42
	To Balance due the U.S. Currency		483 06
			864 48
July	To amount deposited with Peter Negley Asst Treas U S Baltimore Md. as pr Certificate of Deposit No 78, dated July 19th 1876		483 06
" 31	To balance due the U S Currency		676 99
			1160 05
August 5	To amount deposited with Peter Negley Asst Treas U.S. Baltimore Md. as pr Certificate of Deposit No 80 dated Aug 5th 1876		676 99
" 31st	To balance due the U.S. Currency		794 27
			1471 26
Sept 1st	To amount deposited with Peter Negley Asst Treas U S Baltimore Md. as pr Certificate of Deposit No 84 dated Sept 7th 1876		794 27
" 30	To balance due the U.S Currency		1768 40
			2562 67

Date		Amount
1876 April 1st	To Bal due the U.S. as pr last return	441 25
" 30	" amount Collected as pr abstract	201 00
		642 25
May 1st	To Bal due the U.S. as pr last return	201 00
" 31	" amount Collected as pr abstract	381 42
		582 42
June 1st	To bal due the U.S. as pr last return	381 42
" 30	" amount Collected as pr abstract	483 06
		864 48
July 1st	To bal due the U S as pr last return	483 06
" 31	" amount Collected as pr abstract	676 99
		1160 05
August 1st	To balance due the U.S. as pr last return	676 99
" 31	" amount Collected as pr abstract	794 27
		1471 26
Sept 1	To balance due the U.S. as pr last return	794 27
" 30	" amount Collected as pr abstract	1768 40
		2562 67

Marine Hospital Collections

The United States in Account Current with Thomas S Hodson Collector and agent Marine Hospital Moneys Collected for the District of Eastern, Md Under Official Bond dated March 20th 1875

Date		Amount
October 1st	To amount deposited with Hon Peter Negley, Asst Treas U.S. Baltimore Md. as pr Certificate of Deposit No 87 dated Oct 12th	1768 40
	To balance due the U.S. Currency	1024 63
		2793 03
Nov 1st	To amount deposited with Hon Peter Negley Asst. Treas U.S. Baltimore Md. as pr Certificate of deposit No 88 dated Nov 3rd 1876	1024 63
	To balance due the U.S. Currency	548 61
		1573 24
1876 December 1st	To amount deposited with Hon Peter Negley Asst. Treas U.S. Baltimore Md. as pr Certificate of deposit No 92 dated Dec 5, 1876	548 61
" 30	To balance due the U.S. Currency	250 26
		798 87
1877 Jan 5	To amount deposited with Hon Peter Negley Asst. Treas U.S. Baltimore Md. as pr Certificate of deposit No 95 dated Jan 5th/77	250 26
" 31	To balance due the U.S. Currency	197 81
		448 07
Feb 5th	To amount deposited with Hon Peter Negley Asst Treas U.S Baltimore Md. as pr Certificate of deposit No 100 dated Feb 5th/77	197 81
" 28	To balance due the U.S. Currency	254 24
		452 05
March 5th	To amount deposited with Hon Peter Negley Asst. Treas U.S. Baltimore Md. as pr Certificate of deposit No 101 dated Mar 3rd 1877	254 24
" 31st	To balance due the U.S. Currency	262 50
		516 74

Date		Amount
Oct 1st	To balance due the U.S. pr last return	1768 40
" 31	" Amount Collected as pr abstract	1024 63
		2793 03
Nov 1st	To balance due the U.S. pr last return	1024 63
" 30	" Amount Collected as pr abstract	548 61
		1573 24
Dec 1st	To balance due the U.S. pr last return	548 61
" 30	" Amount Collected as pr abstract	250 26
		798 87
Jan 1	To balance due the U.S pr last return	250 26
	" Amount Collected as pr abstract	197 81
		448 07
Feb 1	To balance due the U.S pr last return	197 81
" 28	" amount Collected as pr abstract	254 24
		452 05
Mar 1st	To balance due the U.S. pr last return	254 24
" 31st	" amount Collected as pr abstract	262 50
		516 74

Marine Hospital Collections

The United States in account Current with Thomas S Hodson, Collector of Customs, and agent Marine Hospital Moneys Collected for the District of Eastern, Md. under Official Bond dated March 20th 1875.

Date	Particulars	Amount
1877		
April 7th	To amount deposited with Hon Peter Negley Asst Treas U.S. Baltimore Md. as per Certificate of Deposit No 105 dated April 4th 77	262 50
" 30th	To balance due the U.S. Currency	171 60
		434 10
May 5th	To amount deposited with Hon Peter Negley Asst Treas U.S. Baltimore Md. as per Certificate of Deposit No 108 dated May 4th 1877	171 60
" 31st	To balance due the U.S. Currency	343 64
		515 24
June 5	To amount deposited with Hon Peter Negley Asst Treas U.S. Baltimore Md. as per Certificate of Deposit No 110 dated June 4th 77	343 64
June 30	To balance due the U.S. Currency	308 42
		652 06
July 7	To amount deposited with Hon Peter Negley Asst Treas U.S. Baltimore Md. as per Certificate of deposit No 114 dated July 5th 77	308 42
July 31st	To balance due the U.S. Currency	483 61
		792 03
August 7th	To Amount deposited with Hon Peter Negley Asst Treas U.S. Balto. Md. as per Certificate of deposit No 120 dated August 7th 1877	483 61
August 31	To balance due the U.S. Currency	627 91
		1111 52
Sept 6th	To amount deposited with Hon Peter Negley Asst Treas U.S. Balto. Md. as per Certificate of Deposit No 121 dated Sept 5th 1877	627 91
" 31	To balance due the U.S. Currency	1005 39
		1633 30

Date	Particulars	Amount
1877		
April 1st	To balance due the U.S. per last return	262 50
	" Amount Collected as per Abstract	171 60
		434 10
May 1st	To balance due the U.S. per last return	171 60
" 31st	" Amount Collected as per abstract	343 64
		515 24
June 1st	To balance due the U.S. per last return	343 64
" 30	" Amount Collected as per abstract	308 42
		652 06
July 1st	To balance due the U.S. per last return	308 42
" 31	" Amount Collected as per abstract	483 61
		792 03
August 1st	To balance due the U.S. per last return	483 61
" 31st	" Amount Collected as per abstract	627 91
		1111 52
Sept 1st	To balance due the U.S. Currency per last return	627 91
" 30	" Amount Collected as per Abstract	1005 39
		1633 30

Marine Hospital Collections

The United States in account Current with Thomas S Hodson, Collector of Customs and agent Marine Hospital Moneys Collected, for the District of Eastern, Md. Under Official Bond dated March 20th 1875

Date		$	cts
1877 Oct 5	To Amount deposited with Hon Peter Negley Asst Treas U.S. Baltimore Md. as pr Certificate of Deposit No 125 dated Oct 5th	1005	39
" 31st	To balance due the U.S. Currency	781	37
		1786	76
Nov 5	To amount deposited with Hon Peter Negley Asst Treas U.S. Baltimore Md. as pr Certificate of Deposit No 129 dated Nov 5th	781	37
Nov 30	To balance due the U.S. Currency	451	83
		1233	20
Dec 5th	To amount deposited with Hon Peter Negley Asst. Treas U.S. Baltimore Md. as pr Certificate of Deposit No 132 dated Dec 5th	451	83
" 31st	To balance due the U.S. Currency	213	04
		664	87
1878 Jan 5th	To Amount deposited with Hon Peter Negley Asst Treas U.S. Baltimore Md. as pr Certificate of Deposit No 134 dated Jan 4th 1878	213	04
" 31st	To balance due the U.S. Currency	207	43
		420	47
Feb 4th	To amount deposited with Hon Peter Negley Asst. Treas U.S.		
" 28	Baltimore Md as pr Certificate of Deposit No 136 dated Feb 4th 1878	207	43
" "	To balance due the U.S. Currency	227	54
		434	97
March 5th	To amount deposited with Hon Peter Negley Asst. Treas U.S. Baltimore Md. as pr Certificate of Deposit No 142 dated March 5th 1878	227	54
" 31st	To balance due the U.S. Currency	261	62
		489	16

Date		$	cts
1877 Oct 1st	To balance due the U.S. pr last return	1005	39
" 31st	" Amount Collected as pr abstract	781	37
		1786	76
Nov 1st	To balance due the U.S. pr last return	781	37
" 30	" Amount Collected as pr abstract	451	83
		1233	20
Dec 1st	To balance due the U.S. pr last Return	451	83
" 31st	" Amount Collected as pr abstract	213	04
		664	87
1878 Jan 1st	To balance due the U.S. pr last return	213	04
" 31st	" Amount Collected as pr abstract	207	43
		420	47
Feb 1st	To balance due the U.S. pr last return	207	43
" 28th	" Amount Collected as pr abstract	227	54
		434	97
March 1st	To balance due the U.S. per last return	227	54
" 31st	" Amount Collected as per abstract	261	62
		489	16

Marine Hospital Collections

The United States in Account Current with Thomas S Hodson, Collector of Customs, and Agent for Marine Hospital Moneys Collected for the District of Eastern, Md. under Official Bond dated March 20th 1875.

Date		Particulars	Dollars	Cents
1878				
April	3d	To amount deposited with Hon Peter Negley Asst Treas U.S. Baltimore, Md., as per Certificate of deposit No 142 dated April 3d 1878	261	62
"	30	To balance due the U.S. Currency	142	78
			404	40
May	3d	To amount deposited with Hon Peter Negley Asst Treas U.S. Baltimore, Md. as per Certificate of deposit No 146 dated April 3d 1878	142	78
"	31st	To balance due the U.S. Currency	191	45
			334	23
June	4th	To amount deposited with Hon Peter Negley, Asst Treas U.S. Baltimore, Md, as per Certificate of Deposit No 149, dated June 4th 1878	191	45
"	27	To amount deposited with Hon Peter Negley Asst Treas U.S. Baltimore Md., as per Certificate of deposit No 152 dated June 27th 1878	221	33
"	"	To balance due the U.S. Currency	53	16
			465	94
July	5th	To amount deposited with Hon Peter Negley, Asst Treas U.S. Baltimore Md., as per Certificate of deposit No 3 dated July 5th 1878	53	16
"	31st	To balance due the U.S. Currency	425	52
			478	68
Aug	6	To amount deposited with Hon Peter Negley Asst Treas U.S Baltimore Md, as per Certificate of deposit No 7 dated Aug 6th 1878	425	52
"	31	To balance due the U.S. Currency	592	78
			1018	30

Date		Particulars	Dollars	Cents
1878				
April	1st	By balance due the U.S as per last return	261	62
"	30th	" Amount Collected this month as per abstract	142	78
			404	40
May	1st	By balance due the U.S. as per last return	142	78
"	31st	" Amount Collected as per abstract	191	45
			334	23
June	1st	By balance due the U.S. as per last return	191	45
"	30	" Amount Collected as per abstract	274	49
			465	94
July	1st	By balance due the U.S. as per last return	53	16
"	31st	" Amount Collected as per abstract	425	52
			478	68
August	1st	By balance due the U.S. as per last return	425	52
"	31st	" Amount Collected as per abstract	592	78
			1018	30

Marine Hospital Collections

The United States in account Current with Thomas S Hodson, Collector of Customs and Agent, United States, for the Marine Hospital fund Collected for the District of Easton, Md. under Official Bond dated March 20th 1875.

Date		Particulars	Amount
1878			
Sept	5th	To amount deposited with Hon Peter Negley Asst Treas U.S. Baltimore Md., as per Certificate of Deposit No 10 dated Sep 4th 1878	592 78
"	30	To balance due the U.S. Currency	815 79
			1408 57
Oct	4	To amount deposited with Hon Peter Negley Asst. Treas, U.S. Baltimore Md., as per Certificate of Deposit No 14 dated Oct 4th 1878	815 79
"	31st	To balance due the U.S. Currency	681 80
			1497 59
Nov	6th	To amount deposited with Hon Peter Negley Asst. Treas U.S. Baltimore Md., as per Certificate of Deposit No 17 dated Nov 6th 1878	681 80
"	30th	To balance due the U.S. Currency	505 67
			1187 47
1878			
Dec	4	To amount deposited with Hon Peter Negley Asst. Treas U.S. Baltimore Md. as per Certificate of Deposit No 20 dated Dec 4th 1878	505 67
"	31st	To balance due the U.S. Currency	185 85
			691 52
1879			
Jan	4th	To amount deposited with Hon Peter Negley Asst. Treas U.S. Baltimore Md. as per Certificate of Deposit No 22 dated Jan 4th 1879	185 85
"	31st	To balance due the U.S. Currency	213 09
			398 94
Feb	4th	To amount deposited with Hon Peter Negley Asst. Treas U.S. Baltimore Md., as per Certificate of Deposit No 24 dated Feb 4th 1879	213 09
"	28th	To balance due the U.S. Currency	381 33
			594 42

Date		Particulars	Amount
1878			
Sept	1st	By balance due the U.S. per last return	592 78
"	30	" amount Collected as per abstract	815 79
			1408 57
Oct	1st	By balance due the U.S. per last return	815 79
"	31st	" amount Collected as per abstract	681 80
			1497 59
Nov	1st	By balance due the the U.S. per last return	681 80
"	30	" amount Collected as per abstract	505 67
			1187 47
Dec	1st	By balance due the U.S. per last return	505 67
"	31st	" Collected as per abstract	185 85
			691 52
1879			
Jan	1st	By balance due the U.S. per last return	185 85
"	31st	" Amount Collected as per Abstract	213 09
			398 94
Feb	1st	By balance due the U.S. per last return	213 09
"	28	" amount Collected as per abstract	381 33
			594 42

Marine Hospital Collections

The United States in Account Current with Thomas S. Hodson, Collector of Customs, and Agent of the Marine Hospital Fund, Collected for the District of Eastern, Md. Under Official Bond dated March 20th. 1875.

Date			Date		
1879			1879		
Mar 4th.	To amount deposited with Hon Peter Negley Asst. Treas U.S. Baltimore, Md. as per Certificate of Deposit No 27 dated Mar 4th/79	381 33	March 1st.	By balance due the U.S. per last return	381 33
" 31st.	To balance due the U.S. Currency	236 12	" 31st.	" Amount collected as per abstract	236 12
		617 45			617 45
April 4th.	To amount deposited with Hon Peter Negley Asst. Treas U.S. Baltimore, Md., as per Certificate of Deposit No 31 dated April 4th 1879	236 12	April 1st.	By balance due the U.S. per last return	236 12
		236 12			236 12

Account Closed

Marine Hospital Collections,

The United States in account Current with Thomas L Hodson, Collector of Customs, and Agent for the Marine Hospital Fund, Collected for the District of Eastern, Md, Under Official Bond dated March 25th 1879.

Date		Dollars	Cents
1879			
April 30th	To amount due the U.S. Currency	121	10
		121	10
May 3rd	To amount deposited with Hon Peter Negley Asst Treas U.S. Baltimore, Md. as per Certificate of Deposit No 33, dated May 3rd 1879,	121	10
" 31st	To balance due the U.S. Currency	209	97
		331	07
June 4th	To amount deposited with Hon Peter Negley Asst Treas U.S. Baltimore, Md. as per Certificate of Deposit No 37 dated June 4th 1879	209	97
" 30th	To balance due the U.S. Currency	270	78
		480	75
July 5	To amount deposited with Hon Peter Negley Asst. Treas, U.S. Baltimore Md. as per Certificate of Deposit No 40, dated July 5th 1879	270	78
" 31st	To balance due the U.S. Currency	470	44
		741	22
Aug 4	To amount deposited with Hon Peter Negley Asst. Treas U.S. Baltimore, Md. as per Certificate of Deposit No 42 dated Aug 4th 1879	470	44
" 31	To balance due the U.S. Currency	513	02
		983	46
Sept 3	To amount deposited with Hon Peter Negley Asst. Treas U.S. Baltimore Md. as per Certificate of Deposit No 44 dated Sept 3rd 1879	513	02
" 30	To balance due the U.S. Currency	802	08
		1315	10

Date		Dollars	Cents
1879			
April 30th	By amount Collected as per abstract	121	10
		121	10
May 1st	By balance due the U.S. per last return	121	10
" 31st	" Amount Collected as per abstract	209	97
		331	07
June 1st	By balance due the U.S. per last return	209	97
" 30th	" Amount Collected as per abstract	270	78
		480	75
July 1st	By balance due the U.S. per last return	270	78
" 31st	" Amount Collected, as per abstract	470	44
		741	22
Aug 1st	By balance due the U.S. per last return	470	44
" 31st	" amount Collected, as per abstract	513	02
		983	46
Sept 1st	By balance due the U.S. per last return	513	02
" 30	" Amount Collected, as per abstract	802	08
		1315	10

Marine Hospital Collections

The United States in account Current with Thomas S Hodson, Collector of Customs, and Agent for the Marine Hospital Fund Collected at the port of Crisfield, District of Eastern, Md. under Official Bond dated March 25th 1879

Date		Dollars	Cents
1879			
Oct 5th	To Amount deposited with Hon Peter Negley, Asst. Treas U.S. Baltimore, Md. as per Certificate of deposit No 47 dated Oct 4th 1879	802	08
" 31st	To balance due the U.S. Currency	762	65
		1564	73
Nov 5	To Amount deposited with Hon. Peter Negley Asst. Treas U.S. Baltimore Md. as per Certificate of deposit No 50 dated Nov 5th 1879	762	65
" 30	To Balance due the U.S. Currency	385	44
		1148	09
Dec 4	To Amt deposited with Hon Peter Negley Asst Treas U.S. Balto Md as per Certificate of deposit No 53 dated Dec 4th 1879	385	44
" 31	To Balance due the U.S. Currency	199	65
1880		585	09
Jan 3	To Amt deposited with Hon Peter Negley Asst Treas US Balto Md as per Certificate of deposit No 55 dated Jan 3rd 1880	199	65
" 31	To Balance due the U.S. Currency	224	52
		424	17
Feb 4	To Amt deposited with Hon Peter Negley Asst Treas U.S. Balto Md as per Certificate of deposit No 57 dated Feb 4/80	224	52
" 29	To balance due the U.S. Currency	331	94
		556	46
Mar 3	To Amt deposited with Hon Peter Negly Asst Treas U.S. Balto Md as per Certificate of deposit No 5 dated Mar 3/80	331	94
" 31	To balance due the U.S. Currency	277	24
1880		609	18
April 3	To Amt deposited with Hon. Peter Negley Asst Treas US Balto Md as per Certificate of deposit No 62 dated Apr 3/80	277	24
" 30	To balance due the U.S. Currency	246	53
		523	77

Date		Dollars	Cents
1879			
Oct 1st	By balance due the U.S. per last return	802	08
" 31st	" Amount Collected as per abstract	762	65
		1564	73
Nov 1st	By balance due the U.S. per last return	762	65
" 30	" Amt Collected as per Abstract	385	44
		1148	09
Dec 1st	By Balance due the U.S. per last return	385	44
" 31	" Amt collected as per Abstract	199	65
1880		585	09
Jan 1	By balance due the U.S. per last return	199	65
" 31	" Amt collected as per Abstract	224	52
		424	17
Feb 1	By balance due the US per last return	224	52
" 29	" Amt collected as per Abstract	331	94
1880		556	46
Mar 1	By balance due the US per last return	331	94
" 31	" Amt collected as per Abstract	277	24
1880		609	18
Apr 1	By balance due the U.S. per last return	277	24
" 30	" Amt collected as per Abstract	246	53
		523	77

Marine Hospital Collections

The United States in Account Current with Thos. S. Hodson, Collector of Customs, and Agent of the Marine Hospital Fund, collected at the Port of Crisfield, District of Eastern Md., under Official Bond dated March 25th 1879

Date		Particulars	Amount
1880			
May	4	By Amt deposited per Certificate No 65 dated May 4 1880	246 53
"	31	To Bal. due the U.S. Currency	215 66
			462 19
June	3	To Amt deposited per Certificate No 68 dated June 3 1880	215 66
"	30	" Bal. due the U.S. Currency	292 61
			508 27
July	7	To Amt dep per Certificate No 72 dated July 1880	292 61
"	31	" Bal due the U S Currency	527 13
			819 74
Aug	4	To Amt deposited per Certificate No 74 Aug 4. 1880	527 13
"	31	" Bal due the U.S. Currency	600 62
			1127 75
Sept	4	To Amt deposited per Certificate No 77 Sept 4. 1880	600 62
"	30	" Balance due the U.S. Currency	924 84
			1525 46
Oct	6	To Amt deposited per Certificate No 79 Oct 6 1880	924 84
"	31	" Balance due the U.S. Currency	794 23
			1719 07
Nov	3	To Amt deposited per Certificate No 81	794 23
"	30	" Balance due the U.S. Currency	637 35
			1431 58
Dec	6	To Amt deposited per Certificate No 85	637 35
"	31	" Balance due the U.S.	174 35
1881			811 70
Jan	6	To Amt deposited per Certificate No 87	174 35
"	31	" Balance due the U.S.	227 75
			402 10

Date		Particulars	Amount
1880			
May	1	By balance due the U.S. as per last return	246 53
"	31	" Amt collected as per Abstract	215 66
			462 19
June	1	By bal. due the U.S. per last return	215 66
"	30	" Amt collected as per Abstract	292 61
			508 27
July	1	By bal. due the U.S. per last return	292 61
"	31	" Amt collected as per Abstract	527 13
			819 74
Aug	1	By bal due the U.S. per last return	527 13
"	31	" Amt collected as per Abstract	600 62
			1127 75
Sept	1	By bal due the U.S. per last return	600 62
"	30	" Amt collected as per Abstract	924 84
			1525 46
Oct	1	By bal due the U.S. per last return	924 84
"	31	" Amt collected as per Abstract	794 23
			1719 07
Nov	1	By bal due the U.S. per last return	794 23
"	30	" Amt collected as per Abstract	637 35
			1431 58
Dec	1	By bal due the U.S. per last return	637 35
"	31	" Amt collected as per Abstract	174 35
1881			811 70
Jan	1	By bal. due the U.S.	174 35
"	31	" Amt collected as per Abstract	227 75
			402 10

Marine Hospital Collections

The United States in Account Current with Thos S Hodsen, Collector of Customs and Agent of the Marine Hospital Fund, collected at the Port of Crisfield District of Eastern Maryland under Official Bond dated March 25th 1879.

Feb 3	To amount deposited per Certificate No 89		227 75
" 28	" Balance due the U.S.		316 28
			544 03
Mar 5	To amount deposited per Certificate No	91	316 28
" 31	" Balance due the U.S.		219 10
			535 38
Apr 4	To Amount deposited per Cer. No	94	219 10
" 30	" Balance due the U.S.		352 03
			571 13
May 1	To Amount deposited per Cer No 96		352 03
" 31	" Balance due the U.S.		346 01
			698 04
June 3	To Amt deposited per Cer No 99		346 01
" 30	" Balance due the U.S.		338 14
			684 15
July 5	To Amount deposited as per Cer No 102		338 14
" 31	" Balance due the U.S.		500 45
			838 59
Aug 8	To Amount deposited as per Cer No 104		500 45
" 31	" Balance due the U.S.		480 33
			980 78
Sept 6	To Amount deposited as per Cer No 108		480 33
" 30	" Balance due the U.S.		891 23
			1371 56
Oct 5	To Amount deposited as per Cer. No 112		891 23
" 31	" Balance due the U.S.		791 25
			1682 48

Feb 1	By Amount due the U.S.	227 75
" 28	" " collected as per Abstract	316 28
		544 03
Mar 1	By Amount due the U.S.	316 28
" 31	" " collected as per Abstract	219 10
		535 38
Apr 1	By Amt due the U.S.	219 10
" 30	" " collected as per Abstract	352 03
		571 13
May 1	By Amount due the U.S.	352 03
" 31	" " collected as per Abstract	346 01
		698 04
June 1	By Amount due the U.S.	346 01
" 30	" " collected as per Abstract	338 14
		684 15
July 1	By Amount due the U.S.	338 14
" 31	" " collected as per Abstract	500 45
		838 59
Aug 1	By Amount due the U.S.	500 45
" 31	" " collected as per Abstract	480 33
		980 78
Sept 1	By Amount due the U.S.	480 33
" 30	" " collected as per Abstract	891 23
		1371 56
Oct 1	By Amount due the U.S.	891 23
" 31	" " collected as per Abstract	791 25
		1682 48

Marine Hospital Collection.

The United States, in Account Current with Thos S Hodson Collector of Customs and Agent of the Marine Hospital Fund, collected at the Port of Crisfield, District of Eastern Md under Official Bond dated March 25th 1879

1881				1881		
Nov 8	To amount deposited as per Cer No 114		791 25	Nov 1	By Amount due the U.S.	791 25
" 30	" Balance due the U.S.		540 43	" 30	" " collected as per Abstract	540 43
			1331 68			1331 68
Dec 6	To amount deposited as per Cer No	117	540 43	Dec 1	By Amount due the U.S.	540 43
" 31	" balance due the U.S.		262 11	" 31	" " collected as per Abstract	262 11
1882			802 54	1882		802 54
Jan	To Amount deposited as per Cer. No 119		262 11	Jan 1	By Amount due the U.S.	262 11
" 31	" balance due the U.S.		200 00	Jan 31	" " collected as per Abstract	200 00
			462 11			462 11
Feb 3	To Amount deposited as per Cer. No 120		200 00	Feb 1	By Amount due the U.S.	200 00
" 28	" balance due the U.S.		308 88	" 28	" " collected as per Abstract	308 88
			508 88			508 88
Mar 3	To Amount deposited as per Cer. No 123		308 88	Mar 1	By Amount due the U.S.	308 88
" 31	" balance due the U.S.		338 21	Mar 31	" " Collected as per Abstract	338 21
			647 09			647 09
April 4	To Amt deposited as per Cert. No 126		338 21	April 1	By Amount due the U.S.	338 21
" 30	" balance due the U.S.		403 88	" 30	" " Collected as per Abstract	403 88
			742 09			742 09
May 8	To Amt deposited as per Cer. No 130		403 88	May 1	By Amount due the U.S.	403 88
" 31	" balance due the U.S.		540 48	" 31	" " Collected as per Abstract	540 48
			944 36			944 36
June 3	To Amt deposited as per Cer No 132		540 48	June 1	By Amount due the U.S.	540 48
" 30	" balance due the U.S.		432 30	" 30	" " Collected as per Abstract	432 30
			972 78			972 78
July 5	To Amt deposited as per Cer No 135		432 30	July 1	By Amt due the U.S.	432 30
" 31	" balance due the U.S.		510 38	" 30	" " Collected as per Abstract	510 38
			942 68			942 68

Marine Hospital Collections

The United States in Account Current with Thos: S. Hodson, Collector of Customs and Agent of the Marine Hospital Fund collected at the Port of Crisfield, Dist of Eastern Md under Official Bond dated March 25th 1879

Date		Amount	Date		Amount
1882			1882		
Aug 4	To Amt deposited as per Cer No 2	570 38	Aug 1	By Amt due the U.S.	570 38
" 31	" Balance due the U.S.	803 92	" 31	" " collected as per Abstract	803 92
		1314 30			1314 30
Sept 8	To Amt deposited as per Cers No 5 & 7	803 92	Sept 1	By Amt due the U.S.	803 92
" 30	" Balance due the U.S.	1015 70	" 30	" " collected as per Abstract	1015 70
		1819 62			1819 62
Oct 10	To Amt deposited as per Cer. No 9	1015 70	Oct 1	By Amt due the U.S.	1015 70
" 30	" Balance due the U.S.	959 65	" 31	" " collected as per Abstract	959 65
		1975 35			1975 35
Nov 8	To Amt deposited as per Cer No 13	959 65	Nov 1	By Amt due the U.S.	959 65
" 30	" Balance due the U.S.	506 88	" 30	" " collected as per Abstract	506 88
		1466 43			1466 53
Dec 8	To Amt deposited as per Cer No 16	506 88	Dec 1	By Amt due the U.S.	506 88
" 31	" Balance due the U.S.	175 79	" 31	" " collected as per Abstract	175 79
		682 67			682 67
1883			1883		
Jan 3	To Amt deposited as per Cer No 17	175 79	Jan 1	By Amt due the U.S.	175 79
" 31	" Balance due the U.S.	355 79	" 31	" " collected as per Abstract	355 79
		531 58			531 58
Feb 7	To Amt deposited as per Cer No 23	355 79	Feb 1	By Amt due the U.S.	355 79
" 28	" Balance due the U.S.	343 45	" 28	" " collected as per Abstract	343 45
		$699 24			699 24
Mar 10	To Amt deposited as per Cer No 28	343 45	Mar 1	By Amt due the U.S.	343 45
Apr 2	" " " " Cer No 29	184 64	" 14	" " collected as per Abstract	184 64

Marine Hospital Disbursements

The United States in account current with Hance Lawson, Collector and Agent of the Marine Hospital Fund, for the District of Eastern, Md, under official bond dated March 8, 1871.

Dr 1873		Vou.		Cr 1873		
Jan 18	To amount paid G. T. Atkinson M. D	1	$1 00	Jan 31	By balance due the Collector	3 00
" 23	" " " Steamboat Company	2	2 00			
			3 00			3 00
Jan 31	" balance due Collector per last return		3 00	Feb 21	" Treasury dft No. 5642 on wrt No. 591, appropriation for sick and disabled seamen	3 00
Feb 10	" amt paid Geo H. Berry M. D.	1	1 00			
" 11	" " " Steamboat Company	2	2 00	Feb 28	" balance due the Collector	3 00
			6 00			6 00
Mch 31	" bal due Collector, per last return		3 00	Mch 12	" Treasy dft No. 5785, on wrt No. 762, appropriation for sick and disabled seamen	6 00
" "	" amt paid G. T. Atkinson M. D.	1	1 00			
" "	" " " Steamboat Company	2	3 00	" 31	" balance due the Collector	1 00
			7 00			7 00
April 30	" bal due Collector, per last return		1 00	April 30	" balance due the Collector	1 00
			1 00			1 00
May 31	" balance due Collector, per last return		1 00	May 23	" Treasury dft No 6536 on wrt No. 1796	1 00
			1 00			1 00
July 26	" amt paid Geo H. Berry, M.D. by letter of Secretary dated July 10, 1873,	1	54 00	July 15	" Treasury dft No. A. 151) on wrt No. 2619, appropriation for sick and disabled seamen	54 00
			54 00			54 00
Sept 15	" amt paid G. T. Atkinson, M.D.	1	1 00			
" "	" " " Steamboat Company	2	2 00		" balance due the Collector	3 00
			3 00			3 00

Marine Hospital Disbursements.

The United States in Account current with Hance Lawson, Collector of Customs and Agent of the Marine Hospital Fund for the District of Eastern, Md, under Official bond, dated March 8th 1871.

Date		No.	Amount	Date		Amount
1873				1873.		
Oct 31	To balance due Collector, per last return		3 00	Oct 31	By balance due Collector	3 00
			$ 3 00			$ 3 00
Nov. 30	" bal due Collector per last return		3 00			
" 3	" amt paid T. T. Berry M. D	1	1 00			
" "	" " " Steamboat Company	2	2 00			
" 4	" " " R. Mitchell	3	2 00	Nov. 30	" balance due the Collector	8 00
			$ 8 00			$ 8 00
Dec. 31	" balance due Collector, per last return		8 00			
" 17	" amt paid G. T. Atkinson, M. D.		1 00			
" 18	" " " Steam boat Company		2 00	Dec 31	" balance due the Collector	11 00
			$ 11 00			$ 11 00
1874				1874		
Jan 31	" balance due the Collector, per last return		11 00			
" 12	" amt paid G. T. Atkinson M. D	1,2	2 00			
" 26	" " " Steamboat Company	3,4	4 00	Jany 31	" balance due the Collector	17 00
			$ 17 00			$ 17 00
Feb 28	.. balance due the Collector, per last return		17 00	Feb 28	.. balance due the Collector	17 00
March 31	.. balance due the Collector per last return		17 00	March 5	.. Treasury draft No. A. 3083 on Warrant No 839 Appropriation for sick and disabled seamen	17 00
			17 00			17 00
Dec. 25	.. Amt. paid Steamboat Company	1.2.3.	7 00	Dec. 31	.. balance due the Collector	10 00
" "	" " " G. T. Atkinson M. D.	4.6	2 00			
" 14	" " " H. F. Bowen	5	1 00			
			10 00			10 00

Marine Hospital Disbursements

The United States in Account Current with Hance Lawson Collector of Customs and Agent of the Marine Hospital Fund for the District of Eastern Md. under Official Bond dated March 8th 1871

Dr. 1875			Cr. 1875		
Jany 31	To balance due Collector per last Return	10 00	Jany 16	By Treasury Draft No. A. 6922 on Warrant No. 811 Appropriation for sick and disabled seamen	10 00
		10 00			10 00
Feb. 1	To Am't. paid Robertson & Atkinson	1 00	Feb. 19	By Treasury Draft No A. 7279 on Warrant No. 721 Appropriation for sick and disabled seamen	10 00
" "	" " " Steamboat Company	2 00			
" 28	" balance due United States	7 00			
		10 00			10 00
Mar. 31	To balance due United State	7 00	Feb. 28	By balance due United States per last Return	7 00
		7 00			7 00
April 13	To Am't. deposited with Peter Negley Asst. Treas. U.S. as per certificate of deposit No. 357	7 00	Mar. 31	By balance due United States per last return	7 00
		7 00			7 00

Account Closed

Marine Hospital Disbursements

The United States in account Current with Thomas S Hodson Collector of Customs and agent for the Marine Hospital Fund for the district of Eastern Md, under official Bond dated

Date	Particulars	No	Amount
1875 Aug 4th	To amount paid Dr G. T. Atkinson	1	1 00
	" " " Steamboat Company	2	3 00
			4 00
Sept 27	To amount paid Dr G T Atkinson Voucher	No 1	1 00
	" " " Steamboat Company "	2	2 00
			3 00
Nov 20	To amount paid Dr G T Atkinson Voucher	No 1	1 00
	" " " Steamboat Company "	2	3 00
			4 00
Dec 1st	To Bal due Collector pr last return		4 00
	" amt Paid G T Atkinson vouchers 1,3 & 5		3 00
	" " " Steamboat Co, " 2,4 & 6		8 00
			15 00
1876 Jan 1st	To Balance due Collector pr last return		11 00
Feb 1	To amt Paid Dr H F Bowen Voucher 1		1 00
3	" " " Dr G T Atkinson " 3		1 00
4	" " " " F T Berry " 5		1 00
22nd	" " " " S H Robertson " 8		1 00
1st, 3d, 4th & 22nd	" " " Steamboat Company " 2, 4, 6 & 7		10 00
			14 00
Mar 1st	To Balance due Collector pr last return		14 00
" 6	" amt Paid Dr G T Atkinson voucher No 1		1 00
" "	" " " Steamboat Company " " 2		2 00
			17

Date	Particulars	Amount
Aug 27th 1875	By Treasury Draft No A 9863 on Customs warrant No 3678 dated Sept 23d 1875, (Marine Hospital disbus)	4 00
Oct 13th "	By Treasury Draft No B72) on Customs warrant No 3912 dated Oct 11th 1875 for (Marine Hospital Disbursement)	3 00
Nov 30	By balance due Collector	4 00
Dec 18	By Treas Draft No B768) on Customs warrant No 4716 dated Dec 14th 1875 - Marine Hospital disbursements	4 00
	By balance due Collector	11 00
		15 00
1876 Jan 17th	By Treas. D. No B1109, Warrant No 15 dated Jan 14th 1876	11 00
March 1st	By Balance due Collector	14 00
April 1st	By Balance due Collector	17 00

Marine Hospital Disbursements

The United States in account current with Thomas S Hodson Collector of Customs and Agent for the Marine Hospital Fund for the District of Eastern Md., under Official Bond dated March 20th 1875.

April 1st	To Bal due Collector last return	17 00		By treasury draft No 2305 on warrant No 1372 dated April 17th 1876, Marine Hospital disbursement	17 00
Mar 24	" G. T. Atkinson voucher No 1	1 00		By balance due Collector	6 00
" (April 10)	" " E. S. Steamboat Company " " 2 & 4	4 00			
April 10th	Paid to Dr Francis T Benny " " 3	1 00			
		23 00			23 00
May 1st	To Bal due Collector last return	6 00	May 18	By treasury draft No 2523 on warrant 1723 dated May 16th 1876, for Marine Hospital disbursements	6 00
		6 00			6 00
	No transactions in June, July & August 1876				
Sept 6	Paid to Dr H F Bowen voucher No 1	1 00	Sept 30	By balance due Collector	3 00
" "	" " E.S. Steamboat Company " " 2	2 00			
		3 00			3 00
October 1st	To balance due Collector last return	3 00	October 31	By T Draft No B4333 Warrant No 3840 dated October 14th 1876	3 00
		3 00			3 00
Dec 14	Paid to Dr H F Bowen voucher No 1	1 00	Dec 30	By balance due Collector	9 00
" "	" " E.S. Steamboat Company " " 2	2 00			
" 19	" " Dr H F Bowen " " 3	1 00			
" "	" " E S R R Company " " 4	5 00			
		9 00	1877		9 00
1877 January 1st	To balance due Collector last return	9 00			
" 8	Paid to Dr H F Bowen for examining Chas Redman, voucher No 1	1 00			
" 9	" " E. S. R R Company, passage of same to Baltimore 2	5 00			
	Carried forward	15 00			

Marine Hospital Disbursements

The United States in account Current with Thomas S. Hodson Collector of Customs and agent for the Marine Hospital fund for the District of Eastern Md. under Official Bond dated March 20th 1875

Date			Voucher No.	Amount	Date		Amount
Jan 9th	Amount from page 79			15 00	1870 Jan 31st	By balance due Collector	26 65
" 10	Dr R W Dashiel for examining John Brown voucher No		3	1 00			
" "	E.S. R R Company, passage of " " to Baltimore " "		4	4 65			
" 17	Dr H F Bowen for examining William Dorsey " "		5	1 00			
" "	E S R R Company, passage of " " to Baltimore " "		6	5 00			
				26 65			26 65
Feb 1st	To balance due Collector for last return			26 65	February 28	By Treasury Draft No 6001 on Warrant No 671 dated Feb 24th 1877, for Marine Hospital Service	26 65
" 28	To amt paid Dr H F Bowen	Vouchers 1, 3, 5, 7 & 9		5 00	" "	By balance due Collector	15 00
" "	" " " E S Steamboat Company	" 2, 4, 6, 8 & 10		10 00			
				41 65			41 65
March 1st	To balance due Collector for last return			15 00	March 29th	By Treasury Draft No 136412, on Warrant No 1168 dated March 26th 1877, for Marine Hospital Service	15 00
" 18th	To amt. paid Dr G T Atkinson	voucher	1	1 00	" 31st	By balance due Collector	3 00
" "	" " " E. S. Steamboat Co.	"	2	2 00			
				18 00			18 00
April 1st	To balance due Collector for last return			3 00	April 30th	By balance due Collector	6 00
" 14	" amount paid Dr H F Bowen,	voucher No	1	1 00			
" "	" " " E.S. Steamboat Co.	" "	2	2 00			
				6 00			6 00
May 1st	To balance due Collector for last return			6 00	May 3d	By Treasury Draft No 136847 on Warrant No 1596 dated April 30th 1877, for Marine Hospital Service	3 00
" 8	" amt. paid Dr H F Bowen	voucher	1	1 00	" 18	By Treasury Draft No 136973 on Warrant No 1769 dated May 16th 1877, for Marine Hospital Service	3 00
" "	" " " E. S. Steamboat Co	"	2	2 00	" 31st	By balance due Collector	3 00
				9 00			9 00

Marine Hospital Disbursements

The United States in account Current with Thomas S Hodson, Collector of Customs and Agent for the Marine Hospital Fund for the District of Easton, Md under Official Bond dated March 20th 1875

Date		Voucher	Amount
1877			
June 1st	To balance due Collector for last return		3 00
			3 00
Dec 10th	Dr H F Bowen Examination George Collins	1	1 00
" "	" " " " " Isaac T P Coulbourn	2	1 00
" 13th	Dr G S Atkinson " William S Cullin	3	1 00
" 26	Drs Atkinson & Bowen Treatment I T P Coulbourn 16 days @ $1.15 p day	5	18 40
" 26th	" " " " " William S Cullin 12 " " " "	4	13 80
" 26	" " " " Burial expenses of Isaac T P Coulbourn	6	6 00
			41 20
1878			
Jan 7th	Drs Atkinson & Bowen Treatment, Harrison Barker 3 days @ $1.15	1	3 45
" 10th	" " " " Charles A Ford 2 " "	2	2 30
" 19th	" " " " J Aaron Lewis 18 " "	3	20 70
" "	" " " Burial expenses of J Aaron Lewis	4	6 00
" 25th	Dr H F Bowen Examination Frank Adams	5	1 00
" 29th	" " " " " William Kelly	6	1 00
" 1	To balance due Collector for last return		41 20
			75 65
Feb 1st	To balance due Collector per last return		32 45
" 28	Drs Atkinson & Bowen Treatment George Palmer 15 days @ $1.15		17 25
" "	" " " " R H Milligan 11 " " "		12 65
" 26	" " " " J P Lankford 4 " " "		4 60
" 18th	Dr H F Bowen To examination of William Roe		1 00
" "	" " " " " " " Henry Williams		1 00
			68 95

Date		Amount
1877		
June 27	By Treasury Draft No 7395 on Warrant No 2295 dated June 19th 1877, Marine Hospital Disbursements	3 00
		3 00
Dec 31st	By balance due Collector	41 20
		41 20
1878		
Jan 18	By Treasury Draft No 9644, on Warrant No 171 dated Jan 16th 1878, Marine Hospital Service	41 20
" 31st	By amount disallowed, Dec a/c	2 00
" "	By balance due Collector	32 45
		75 65
Feb 16th	By Treasury Draft No B9912 on Warrant No 486 dated Feb 14th 1878, Marine Hospital Service	32 45
" 28	By balance due Collector	36 50
		68 95

Marine Hospital Disbursements

The United States in Account Current with Thomas S Hodson, Collector of Customs and Agent for the Marine Hospital Fund for the District of Eastern, Md. under Official Bond dated March 20th 1875

Date		Particulars	$	cts
1878 March	1st	To balance due Collector per last a/c	36	50
"	16	Drs Atkinson & Bowen treatment of George Palmer 15 days @ $1.15 p. day	17	25
"	30th	" " " " " R H Milligan 29 " " " "	33	35
"	4th	" " " " " Edward Wharton 3 " " " "	3	45
"	17th	" " " " " Willie Whittington 4 " " " "	4	60
"	18th	" " " " " J W Laird 3 " " " "	3	45
"	2d	" " " prescrition & medicine to Alexander Laird	1	00
			99	60
April	1st	To balance due Collector per last a/c	63	10
			63	10
May	31st	Drs Atkinson & Bowen, treatment of Severn H Sterling 29 days @ $1.15 per day	33	35
			33	35
June	1st	To balance due Collector per last a/c	33	35
"	29	" Drs Atkinson & Bowen treatment of Severn H Sterling 30 days @ $1.15 per day	34	50
"	"	" " " " " Abraham Johnson 2 " " " "	2	30
"	"	" " " " " Charles E Ward 3 " " " "	3	45
"	"	" " " " prescription & medicine to Oscar Holme	1	00
			74	60
July	1st	To balance due Collector per last a/c	41	25
"	31st	" Drs Atkinson & Bowen treatment of Severn H Sterling 31 days @ $1.15 per day	35	65
"	"	" " " " " John D Laird 3 " " " "	3	45
"	"	" " " " Examination of George Riley	1	00
"	"	" " " " Prescription & medicine Samuel Blake	1	00
			82	35

Date		Particulars	$	cts
1878 March	21st	By Treasury Draft No D325 on Customs Warrant No 947 dated March 19th 1878 for Marine Hospital Service	36	50
"	31st	By balance due Collector	63	10
			99	60
April	18	By Treasury Draft No 511, on Customs Warrant No 1190 dated April 15th 1878, for Marine Hospital Service	63	10
			63	10
May	31st	By balance due Collector	33	35
			33	35
June	29	By Treasury Draft No 1458, on Customs Warrant No 2214 dated June 28th for Marine Hospital Service	33	35
"	30	By balance due Collector	41	25
			74	60
July	20	By Treasury Draft No 1660 on Customs Warrant No 2475 dated July 18th 1878 for Marine Hospital Service	41	25
"	31st	By balance due Collector	41	10
			82	35

Marine Hospital Disbursements

The United States in Account Current with Thomas S Hodson, Collector of Customs, And Agent for the Marine Hospital fund for the District of Eastern, Md. under Official Bond dated March 20th 1875.

Date		Amount
1878		
Aug 1st	To balance due Collector per last a/c	41 10
" 12	" Drs Atkinson & Bowen, Examination William Scott	1 00
" 13	" " " Treatment of Severn H Sterling 13 days @ $1.15 per day	14 95
" 14	" " " Burial " " "	6 00
" 19	" " " Treatment of William B Lewis 3 days @ $1.15 per day	3 45
		66 50
Sept 1st	To balance due Collector per last a/c	25 40
" 15th	" Drs Atkinson & Bowen Treatment of John L Sterling 3 days @ $1.15 per day	3 45
		28 85
Oct 1st	To balance due Collector per last a/c	3 45
" "	To Drs Atkinson & Bowen for Examination of Henry Peters	1 00
		4 45
Nov 1st	To balance due Collector per last a/c	1 00
		1 00
Dec 12	To Drs Atkinson & Bowen, Treatment of Stewart H Evans 3 days @ $1.15 per day	3 45
" 16th	" " " " " " A Sears " " " "	3 45
" 27th	" " " " for Examination of Geo Tabb, sent to Baltimore	1 00
		7 90
1879		
Jan 1st	To balance due Collector per last a/c	7 90
" 26	" Drs Atkinson & Bowen, for treatment of Sydney H Ward 3 days @ 1.15 per day	3 45
	Carried forward	11 35

Date		Amount
1878		
Aug 21st	Treasury Draft No 2037 on Warrant No 2902, dated Aug 14th 1878 for Marine Hospital Disbursements	41 10
" 31st	By balance due Collector	25 40
		66 50
Sept 16	Treasury Draft No D2413, on Warrant No 3291 dated Sept 12th 1878 for Marine Hospital Disbursements	25 40
" 30	By balance due Collector	3 45
		28 85
Oct 16th	Treasury Draft No D2757 on Customs Warrant No 3667 dated Oct 12th 1878, for Marine Hospital Disbursements	3 45
" 31st	By balance due Collector	1 00
		4 45
Nov 25th	Treasury Draft No D3143, on Customs Warrant No 4116, dated Nov 21st 1878, for Marine Hospital disbursements	1 00
		1 00
Dec 31st	By balance due Collector	7 90
		7 90
1879		
Jan 31st	By balance due Collector	33 95
		33 95

Marine Hospital Disbursements

The United States in Account Current with Thomas S Hodson, Collector of Customs, and Agent for the Marine Hospital Fund for the District of Eastern, Md., under Official Bond dated March 20th 1875.

Date		Amount
1879		
Jan 27th	To amount brought forwar from page 83	11 35
" "	To Drs Atkinson & Bowen for treatment of John T Holland 3 days @ $1.15 per day	3 45
" 31st	" " " " " " Charles Sanders 15 " " " "	17 25
" 27th	" " " " " prescription & medicine to William Holland	1 00
" 31st	" " " " " 1 Truss furnished Charles Sanders	90
		33 95
Feb 1st	To balance due Collector per last a/c	33 95
" 3d	To Drs Atkinson & Bowen for treatment of J. E. Stewart 3 days @ $1.15 per day	3 45
" 28th	" " " " " " John A Chelton " " " " "	3 45
" 3d	" " " " " Examination of Samuel Blake, (sent to Baltimore)	1 00
" 18th	" " " " " " James E Taylor " " "	1 00
" 26th	" " " " " " Joseph Proctum " " "	1 00
		43 85
Mar 1st	To balance due Collector per last a/c	9 90
" "	" Drs Atkinson & Bowen for treatment of John Howard 2 days @ $1.15 per day	2 30
		12 20
April 1st	To balance due Collector per last a/c	2 30
		2 30

Date		Amount
1879		33 95
		33 95
Feb 8th	By Treasury Draft No D 4212 on Warrant No 361 dated Feb 5th 1879	7 90
" 17th	By Treasury Draft No D 4357 on Warrant No 468 dated February 14th 1879.	26 05
Feb 28th	By balance due Collector	9 90
		43 85
Mar 29	By Treasury Draft No 4963, on Customs Warrant No 992 dated March 26th 1879	9 90
" 31st	By balance due Collector	2 30
		12 20
April 19th	By Treasury Draft No 1308, on Customs Warrant No 1308, dated April 16th 1879	2 30
		2 30

Customs

The United States in account current with Hance Lawson, Collector of Customs for the Eastern District, Md, under official bond dated Mch 8, 1871.

1872			1872		
Sept 30	To balance due the United States	8 81	Sept 28	By Tonnage money, per abstract,	8 81
		8 81			8 81
Oct 15	" amount deposited with Asst Treas at Baltimore certificate No. 790	8 81	Sept 30	" balance due U. S. per last return	8 81
		8 81			8 81

The Marine Hospital Disbursements.

The United States in Account Current with Thomas S. Hodson, Collector of Customs, and Agent for the Marine Hospital Fund, for the District of Eastern, Md. under Official Bond dated March 25th 1879.

Date		Particulars	$	cts
1879				
April	9th	To Drs Atkinson & Bowen for examination of B. F. Cullin, (sent to Baltimore)	1	00
"	26th	" " " " " treatment of William Davis 3 days @ $1.15 per day	3	45
"	30th	" " " " " " " Henry Hill 29 days @ $1.15 per day	33	35
			37	80
May	1st	To balance due Collector per last a/c	37	80
"	"	" Drs Atkinson & Bowen for treatment of Henry Hill 1 day @ $1.15 per day	1	15
"	5th	" " " " " Alpheus Sears 3 " " " " "	3	45
			42	40
June	1st	To balance due Collector per last a/c	4	60
"	17th	" Drs Atkinson & Bowen, for pres! & medicine to Wilson Cord	1	00
			5	60
July	1st	To balance due Collector per last a/c	1	00
"	5	" Drs Atkinson & Bowen Treatment of Benj Evans 3 days @ $1.15 per day	3	45
"	15	" " " " " William J " 6 " " " " "	6	90
"	18	" " " " " Thos Hluhart 3 " " " " "	3	45
"	"	" " " " Burial of William J Evans	6	00
			20	80
Aug	1st	To balance due Collector per last a/c	19	80
"	31st	" Drs Atkinson & Bowen, Treatment of Arthur Bailey 4 days @ $1.15	4	60
			24	40
Sept	1st	To balance due Collector per last a/c	4	60
"	"	" Drs Atkinson & Bowen, Treatment of Arthur Bailey 1 day @ $1.15 per day	1	15
			5	75

Date		Particulars	$	cts
1879				
April	30th	By balance due Officer, to next account	37	80
			37	80
May	19	By Treasury Draft No 5735, on Customs Warrant No 5735, dated May 15th 1879	37	80
"	31st	By balance due Officer, to next account	4	60
			42	40
June	16th	By Treasury Draft No 6217, on Warrant No 2158 dated June 12th 1879	4	60
"	30	" balance due Officer, to next account	1	00
			5	60
July	16	By Treasury Draft No 6626 on Warrant No 2546 dated July 14th 1879	1	00
"	31st	" balance due Officer, to next account	19	80
			20	80
Aug	14th	By Treasury Draft No 7179, on Warrant No 3023, dated Aug 12th 1879	19	80
"	31st	" balance due Officer to next a/c	4	60
			24	40
Sept	18th	By Treas. Draft No 7713, on Warrant No 3439, dated Sept 15th 1879	4	60
"	"	" balance due Officer to next a/c	1	15
			5	75

Marine Hospital Disbursements

The United States in Account Current with Thomas S Hodson, Collector of Customs, and Agent for the Marine Hospital Fund for the District of Eastern, Md., under Official Bond dated March 25th 1879

Date	Particulars	Amount
1879		
Oct 1st	To balance due Collector per last a/c	1 15
" 18	" Drs Atkinson & Bowen treatment of Elmer W. Horton 3 days @ $1.15 per day	3 45
" "	" " " " " " Joseph Chambers " " " " "	3 45
		8 05
Nov 5	To balance due Collector per last a/c	6 90
" 4	" Drs Atkinson & Bowen Treatment of Jno L Ashmead 2 days @ 1.15 per day	2 30
" 5	" " " " Thos Fluhart 3 " " "	3 45
" 7	" " " Isaac T Sterling 10 " " "	11 50
" 15	" " " Johnson S Evans 3 " " "	3 45
" 22	" " " Saml J Hinman 9 " " "	10 35
" 24	" " " Saml H Sadler 6 " " "	6 90
"	" " " 1 douche for Johnson S Evans	60
		45 45
Dec 1	To Balance due Collector per last a/c	38 55
" 12	" Drs Atkinson & Bowen Treatment of S.J. Hinman 12 dys @ 1.15	13 80
" 31	" " " " " Lloyd Moore 3 " "	3 45
" 10	" " " " " Thos W H Williams 6 " "	6 90
" 27	" " " " prescription W.E. Bradshaw	1 00
1880		63 70
Jan 1	To Balance due Collector per last a/c	25 15
" 14	" Drs Atkinson & Bowen Treatment of Jos R Bryant 3 dys @ 1.15	3 45
" 28	" " " " " Wm H. Evans 3 " "	3 45
" 31	" " " " " Lloyd Moore 30 " "	34 50
		66 55

Date	Particulars	Amount
1879		
Oct 20	By Treasury Draft No 8213, on Warrant No 3909, dated Oct 16th 1879	1 15
" 31st	" balance due Officer to next a/c	6 90
		8 05
Nov 22	By Treasury Draft No 8648 on Warrant No 4311 dated Nov 11/79	6 90
" 30	" Balance due Officer to next a/c	38 55
		45 45
Dec 11	By Treasury Draft No 8956 on Warrant No 4533 dated Dec 10/79	38 55
" 31	" Balance due Officer to next a/c	25 15
1880		63 70
Jan 15	By Treasury Draft No D 9556 on Warrant No 107 dated Jan 14/80	25 15
" 31	" Balance due Officer to next a/c	41 40
		66 55

Marine Hospital Disbursements

The United States in a/c Current with Thos J Hodson, Collector of Customs, and Agent for the Marine Hospital Fund for the District of Eastern Md under Official Bond dated March 25th 1879

Date	Particulars	$	cts
1880			
Jan 1	To Balance due Collector per last a/c	41	40
Feb 6	" Drs Atkinson + Bowen treatment of Lloyd Moore 6 days @ $1.15	6	90
" 8	" " " " N B Byrd 7 " "	8	05
" 5	" " " " Caleb Bailey 3 " "	3	45
" 20	" " " " Isaac T Byrd 17 " "	19	55
" 15	" " " " Peter Thomas 3 " "	3	45
" 25	" " " " John Scott 8 " "	9	20
" 26	" " " " Geo Bagwell 3 " "	3	45
" 29	" " " " Parker Bull 2 " "	2	30
" 19	" " " examination Peter Thomas	1	00
1880		98	75
Mar 1	To balance due Collector	57	35
" 11	" Drs Atkinson + Bowen treatment H W Ruark 3 days @ 1.15	3	45
" 26	" " " " " S. J Henman 10 " "	11	50
1880		72	30
Apr 1	To Bal due Collector	14	95
" 17	" Drs Atkinson + Bowen treatment J H Sparrow 3 days @ 1.15	3	45
		18	40
May 1	To Bal due Collector	3	45
" 14	" Drs Atkinson + Bowen treatment Perry Miles 10 days @ 1.15	11	50
		14	95
June 1	To Bal due Collector	11	50
" 30	" Drs Atkinson + Bowen treatment of patients per Abstract transmitted	70	15
		81	65
July 1	To Bal due Collector	70	15
" 30	" Drs Atkinson + Bowen per Abstract	16	10
		86	25

Date	Particulars	$	cts
1880			
Feb 13	By Treasury Draft No D 9961 on Warrant No 435 dated Feb 11/80	41	40
" 29	" Balance due Officer to next a/c	57	35
1880		98	75
Mar 12	By Treasury draft No D 10276 Warrant No 715 March 9th 1880	57	35
" 31	" Balance due Officer to next a/c	14	95
		72	30
Apr 12	By Treas draft No 10778 Warrant No 1178 Apr 12 1880	14	95
" 30	" Balance due Officer to next a/c	3	45
		18	40
May 13	By Treas draft No 11181 War No 1562 May 13 1880	3	45
" 31	" Bal due Officer to next a/c	11	50
		14	95
June 9	By Treas draft No 11488 War No 1844 June 9. 1880	11	50
" 30	" Bal due Officer to next a/c	70	15
		81	65
July 17	By Treas draft No 12369 War No 2482 July 17. 1880	70	15
" 31	" Bal due Officer to next a/c	16	10
		86	25

Marine Hospital Disbursements

The United States in Account Current with Thomas S Hodson, Collector of Customs, and Agent for the Marine Hospital Fund, for the District of Eastern Md, under Official Bond dated March 25th 1880

Date		Particulars	Amount
1880			
Aug	1	To Bal due Collector	16 10
"	31	" Drs Atkinson & Bowen per Abstract	10 05
			26 15
Sept	1	To Bal due Collector	10 05
"	30	" Drs Atkinson & Bowen, per Abstract	21 00
			31 05
Oct	1	To Bal due Collector	21 00
"	30	" Drs Atkinson & Bowen per Abstract	29 00
			50 00
Nov	1	To Bal due Collector	29 00
"	30	" Drs Atkinson & Bowen per Abstract	35 00
			64 00
Dec	1	To Bal due Collector	35 00
"	31	" Drs Atkinson & Bowen per Abstract	34 00
"	"	" Whittington & Patterson " "	6 00
1881			75 00
Jan	1	To Bal due Collector	40 00
"	31	" Drs Atkinson & Bowen per Bill	41 00
			81 00
Feb	1	To Bal due Collector	41 00
"	28	" Drs Atkinson & Bowen per Bill	51 00
Mar	1	To Bal. due Collector	51 00
"	31	" Drs Atkinson & Bowen per Bill	37 00
			88 00
Apr	1	To Balance due Collector	37 00
"	30	" Drs Atkinson & Bowen per Bill	78 50
			$115 50

Date		Particulars	Amount
1880			
Aug	10	By Treas draft No 2893 War No 12806 Aug 10, 1880	16 10
"	31	" Bal due Officer to next a/c	10 05
			26 15
Sept	15	By T. D. No 13262 War. No 3349 dated Sept 13th 1880	10 05
"	30	" Bal due Officer to next a/c	21 00
			31 05
Oct	15	By T. D No 13703 War No 3771 dated Oct 14, 1880	21 00
"	30	" Bal due Officer to next a/c	29 00
			50 00
Nov	18	By T. D. No 14086 War No 4161 Nov 18, 1880	29 00
"	30	" bal due Officer to next a/c	35 00
			64 00
Dec	13	By T. D No 14458 War No 4529 Dec 13, 1880	35 00
"	31	" bal due Officer to next a/c	40 00
1881			75 00
Jan	15	By T. D No 14922 War No 86 Jan 15th 1881	40 00
"	31	" Balance due Officer to next a/c	41 00
			81 00
Feb	11	By T. D No 15275 War No 425 Feb 11th 1881	41 00
"	28	" Balance due Officer to next a/c	51 00
Mar	16	By T. D. No 15642 War No 793	51 00
"	31	" Balance due Officer to next a/c	37 00
			88 00
Apr	18	By T. D No 16119 War No 1223	37 00
"	30	" Balance due Officer to next a/c	78 50
			$115 50

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Fines, Penalties and Forfeitures, Collected.

The United States in account current with Hance Lawson, Collector of Customs for the Eastern District, Md, on account of Fines Penalties and Forfeitures under Official Bond, dated March 8th 1871.

Date		Amount
1871		
March 31	To balance due the United States	20 00
		20 00
Apl 25	" amount deposited with Asst Treasurer, Baltimore, No. 261.	20 00
		20 00
1872		
March 31	To balance due the United States	20 00
		20 00
Apl 17	" amount deposited with Asst Treasurer Baltimore, Certificate No 612	20 00
		20 00
1874		
April 30	To balance due the United States	20 00
		20 00
May 14	To Amt. deposited with Asst. Treas. Balt. Md. per certificate No 1377	20 00
" 31	" balance due United States	100 00
		120 00
June 24	To Amt. deposited with Asst. Treas. Balt. Md. per certificate No. 1418	100 00
		100 00
Sept. 30	To balance due United States	60 00
		60 00

Date		Amount
1871		
March 11	By amount of Fines as per abstract	20 00
		20 00
March 31	" balance due United States per last return	20 00
		20 00
1872		
Mch 19	" amount of Fines as per abstract	20 00
		20 00
March 31	" balance due United States, per last return	20 00
		20 00
1874		
April 9	By amount of Fines as per Abstract	20 00
		20 00
April 30	By balance due United States per last return	20 00
"	" Amount of Fines as per Abstract	100 00
		120 00
May 31	By balance due United States	100 00
		100 00
Sept. 18	By Amount of Fines as per Abstract	60 00
		60 00

Fines, Penalties and Forfeitures collected

The United States in Account Current with Hance Lawson, Collector of Customs for the Eastern Dist. Md. on account of fines, penalties and forfeitures under Official Bond dated March 8 1871

1874				1874		
Oct. 14	To	Amt. deposited with Asst. Treas. U. S. Ball. Md. per certificate No 12	60 00	Sept 30	By balance due United States	60 00
			60 00			60 00

Abstract of Collections of
Fines Penalties and Forfeitures Collected

The United States in Account Current with Thomas S. Hodson, Collector of Customs, for the Eastern District of Maryland, on Account of Fines, Penalties, and Forfeitures, under Official Bond dated March 26th 1875.

July 31st	To Bal due the United States	54 00
Sept 30	To Amt refunded to F A Davis	14 00
" "	" Bal due the United States	40 00
		54 00
Oct 31	To amt. with Asst. Treas. U. S. Balto, Md certificate of deposit No 53 dated Oct 12th 1875	40 00

July 15	By amount of Fine	F A Davis	14 00
" 17	" " " "	S A Strong	20 00
" "	" " " "	H C Todd	20 00
			54 00
Sept 30	By balance due the United States per last return		54 00
Oct 31st	By balance due the U. S. per last return		40 00

Abstract of Collections
Fines, Penalties and Forfeitures

The United States in Account Current with Thomas S Hodson, Collector of Customs, for the District of Eastern Maryland, on account of Fines Penalties and Forfeitures, under Official Bond dated March 25th 1879.

Date	Particulars	Amount	Date	Particulars	Amount
1880			1880		
Oct 6	To Amt deposited with Asst Treas U.S. Balto Md per Certificate of deposit No 79	10 00	Sept	By amount of Fine T L Hall	10 00
1883			1883		
Apr 2	To amount deposited per Cer No 29	10 00	Mar 14	By amt of Fine Sc Allie Hamblen	10 00

Fines, Penalties and Forfeitures distributed.

The United States in account current with Hance Lawson, Collector of Customs for the District of Eastern, Md, on account of Fines, Penalties and Forfeitures under Official bond dated March 8, 1871.

1872		
Feb 28	To amount of disbursements as per abstract of receipts	10 00
		10 00
Oct 31	" amount of disbursements, as per abstract of receipts	10 00
		10 00

1872		
Feb 26	By Treasury dft No. 2279, on cert No. 617,	10 00
		10 00
Oct 26	" Treasury dft No. 4639, on cert 3685	10 00
		10 00

Fines Penalties and Forfeitures distributed

The United States in account Current with Thomas S Hodson Collector of Customs for the district of Eastern, Md, on account of Fines, Penalties and Forfeitures under Official Bond dated March 20th 1875.

	To amount of disbursements as pr abstracts of receipts	60 00
		60 00

April 15	By Treasury Draft No B 2174 on Customs warrant No 1339 dated April 13th 1876 for "Moieties"	60 00
		60 00

Light House Disbursements.

The United States in account current with Hance Lawson, Superintendent of Lights for the District of Eastern, Md, under Official Bond dated Mch 8, 1871.

Dr 1871				1871		Cr
March 7	To balance due Collector per Treasury adjustment, dated June 16, 1871	1883 12		March 17	By Treasury dft No. 8239 on warrant No 759, dated Mch 17, 1871,	1585 00
				" 31	" balance due Collector,	298 12
		1883 12				1883 12
March 31	" balance due Collector per last return	298 12		June 30	" Treasury dft No. 9112 on warrant No. 1615 dated May 26, 1871.	1585 00
June 30	" amount of disbursements made during the quarter ending June 30, 1871 as per Vouchers No. 1 to 12 and abstract herewith transmitted in duplicate	1727 12		" "	" balance due the Collector	440 24
		2025 24				2025 24
June 30	" To balance due Collector, per last return from appropriation for fiscal year ending June 30, 1871	440 24		Sept 15	" Treasury dft No. 472, on warrant No. 2797 dated Sept 12, 1871.	1785 00
Sept 30	" amount of disbursements made during the quarter ending Sept 30, 1871, as per vouchers No. 1 to 12, and abstract herewith transmitted in duplicate from appropriations for year ending June 30, 1872	1685 00		Sept 30	" amount dropped from returns per Treasury letter dated June 17, 1871	340 24
		2125 24				2125 24
Dec 31	" amount disbursements made during the quarter ending Dec 31 1871 as per Vouchers No. 1 – 11 – and abstract herewith transmitted in duplicate	1277 00		Nov 22	" Treasury dft No. 1260 on warrant No. 3704 dated Nov 22, 1871,	1705 00
" "	" balance due the United States	428 00				
		1705 00				1705 00

Light House Disbursement

The United States in Account Current with Hance Lawson Superintendent of Lights District of Eastern Md. under Official Bond dated March 8th 1871

Dr

1872		Amount
March 30	To Am't. of disbursements made during the quarter ending March 30th 1872 as per vouchers No 1 to 17 and abstract herewith transmitted in duplicate	1685 00
" "	" balance due the U.S.	260 00
		1945 00
June 29	To Am't. disbursements made during the quarter ending June 30th 1872 as per Vouchers No 1 to 14 and abstract herewith transmitted in duplicate	1675 00
" "	" balance due the U.S.	100 00
		1775 00
Aug 30	" Am't disbursements for July & August	100 00
Sept. 30	To Am't. disbursements made during the quarter ending Sept. 30 1872 as per Voucher No 1 to 12 and Abstract herewith transmitted in duplicate	1469 34
" "	" balance due the U.S.	45 66
		1575 00
Dec. 31	To Am't. disbursements made during the quarter ending Dec. 31 1872 as per Vouchers No 1 to 13 and Abstract herewith transmitted in duplicate	1560 66
		1560 66

Cr.

1872		Amount
March 1	By balance due the U.S. on a/c for quar. end. Dec 31/71	428 00
" 16	" Treas. Draft No 2599 on Warrant No 964 dated March 16 1872	1517 00
		1945 00
June 30	By balance due the U.S. on account for quarter ending March 31 1872	260 00
" 8	" Treasury Draft No 3265 on Warrant No 1789 dated May 27 1872	1515 00
		1775 00
June 30	By balance due U.S. quarter ending June 30 1872	100 00
Sept 30	By Treasury draft No 430 on Warrant No 3158 dated Sept. 17 1872	1515 00
		1575 00
Sept. 30	By balance due the U.S. on account for quarter ending Sept. 30 1872	45 66
Dec. 7	" Treas. draft No. 4970 on Warrant No 4167 dated Dec. 7 1872	1515 00
		1560 66

Light House Disbursement

The United States in Account Current with Hance Lawson Superintendent of Lights District of Eastern Md. under Official Bond dated March 8th 1871

Dr

Date	Particulars	Amount
1873		
March 31	To Am't. of expenditures during quarter ending March 31 1873 as per Vouches No 1 to 14 and Abstract herewith transmitted in duplicate	1449 78
" "	" balance due the U.S.	72 22
		1522 00
June 30	To Am't. of expenditures during quarter ending June 30th 1873 ~~as per~~ Abstract with Vouches No 1 to 11 herewith transmitted in duplicate	1375 00
		1375 00
Sept. 30	To Amt. of expenditures during the quarter ending Sept. 30 1873 as per Vouchers No 1 to 11 and Abstract herewith transmitted in duplicate	1375 00
		1375 00
Dec. 31	To Am't. of expenditures during the quarter ending Dec. 31 1873 as per Vouchers No 1 to 12 and Abstract herewith transmitted in duplicate	1376 99
		1376 99
1874		
March 31	To Am't of expenditures during the quarter ending March 31 1874 as per Vouchers No 1 to 11 and Abstract herewith transmitted in duplicate	1375 00
		1375 00

Cr

Date	Particulars	Amount
1873		
March 17	By Treasury draft No 5850 on Warrant No. 825 dated March 17 1873	1522 00
		1522 00
March 31	By bal. due the U.S. on account for the quarter ending March 31 1873	72 22
June 8	" Treas. draft No 6674 on Warrant No 1989 dated June 6 1873	1302 78
		1375 00
Sept. 24	By Treas. draft No A. 964 on Warrant No. 3520 dated Sept. 24 1873	1375 00
		1375 00
Dec. 15	By Treas. draft No A. 2053 on Warrant No 4768 dated Dec. 15 1873	1376 99
		1376 99
1874		
March 10	By Treas. draft No. A. 3129 on Warrant No 899 dated March 10th 1874	1375 00
		1375 00

Light House Disbursements

The United States in Account Current with Hance Lawson Superintendent of Light District of Eastern Md. under Official Bond dated March 8th 1871

Dr

1874		
June 30	To Am't of expenditures made during the quarter ending June 30 1874 as per Vouchers No 1 to 11 and Abstract herewith transmitted in duplicate	1375 00
		1375 00
Sept. 30	To Am't. of expenditures made during the quarter ending Sept. 30 1874 as per Vouchers No 1 to 13 and Abstract herewith transmitted in duplicate	1362 45
"	" balance due the U. S.	79 89
		1442 34
Dec. 31	To Am't of expenditures made during the quarter ending Dec. 31 1874 as per Vouchers No 1 to 14 and Abstract herewith transmitted in duplicate	1559 89
		1559 89
1875		
March 31	To Am't of expenditures during the quarter ending March 31 1874 as per Vouchers No 1 to 12 herewith transmitted in duplicate	1480 00
		1480 00

Cr

1874		
May 29	By Treas. draft No A. 4091 on Warrant No. 1980 dated May 29 1874	1375 00
		1375 00
Sept. 7	By Treas. draft No A. 5312 on Warrant No 3335 dated Sept. 7 1874	1442 34
		1442 34
Sept. 30	By bal. due the U. S. on account for the quarter ending Sept. 30 1874	79 89
Dec. 22	" Treas. draft No A. 6533 on Warrant No 4720 dated Dec. 22 1874	1480 00
		1559 89
1875		
March 5	By Treas. draft No A. 7461 on Warrant No 934 dated March 5th 1875	1480 00
		1480 00

Light House Disbursements

The United States in account Current with Thomas S Hodson Superintendent of Lights District of Eastern Md under Official Bond dated March 20th 1875

			1875		
June 30	To Amount of expenditures made during the Quarter ending June 30th 1875 as pr Vouchers Nos 1 to 13 and Abstracts herewith transmitted in duplicate	1480 00	June 21	By Treasury Draft No A 8597 on Customs warrant No 2227 dated June 16th 1875 for light house a/c	1480 00
Sept 30	To amount of expenditures made during the Quarter ending September 1875 as pr Vouchers Nos 1 to 14 and abstracts transmitted in duplicate	1503 99	Sept 18	By Treasury Draft No A 9773 on Customs warrant No 3577 dated Sept 16th 1875 for Light House a/c	1480 00
			Sept 30	Bal due the Collector	23 99
					1503 99
Oct 1st	To balance due Collector pr last return	23 99	Nov 23	By Treasury Draft No B 518 on Customs warrant No 4435, dated Nov 23rd 1875 for Light House a/c	1608 97
Dec 31st 1875	To amount of expenditures made during the Quarter ending Dec 31st 1875 as pr Vouchers Nos 1 to 13 and abstracts transmitted in duplicate	1585 00	Dec 31	Bal due the Collector	2
		1608 99			1608 99
Jan 1st 1875	To balance due Collector pr last return	02	1876 Feb 25th	By Receipt for Treasury Draft No B 1615 on Warrant No 683, dated Feb 23rd 1876	1585 02
Mar 31st	To amount of expenditures made during the Quarter ending March 31st 1876 as pr Vouchers No 1 to 15 and abstracts transmitted in duplicate	1585 00			
		1585 02			1585 02
June 30	To amount of expenditures made during the Quarter ending June 30th 1876 as pr Vouchers Nos 1 to 13, and abstracts transmitted in duplicate	1585 00	May 27	By Treasury Draft No 2672 on warrant No 1917 dated May 1876	1585 00
		1585 00			1585 00

Light House Disbursements

The United States in Account Current with Thomas S Hodson, Superintendent of Lights, District of Eastern, Md. under Official Bond dated March 20th 1875

Date	Dr.	Amount	Date	Cr.	Amount
1876			1876		
Sept. 30	To amount of expenditures during the Quarter ending September 30th 1876, as per Vouchers No's 1 to 13 and abstracts transmitted in duplicate	1585 00	Sept 5	By Treasury Draft No 133873, on Warrant No 3286 dated August 31st 1876	1585 00
		1585 00			1585 00
Dec 30	To amount of expenditures during the Quarter ending December 31st 1876, as per Vouchers from 1 to 13 and abstracts transmitted in duplicate	1585 00	Dec 23d	By Treasury draft No 135067, on Customs Warrant No 4650, dated Dec 16th 1876 for L. K. Salaries	1585 00
		1585 00			1585 00
1877			1877		
March 31st	To amount of expenditures during the Quarter ending March 31st 1877, as per Vouchers from 1 to 13 and abstracts trans in duplicate	1585 00	March 5	By Treasury draft No 6118, on Warrant No 807 dated March 3d 1877, for Light Keepers Salaries	1585 00
		1585 00			1585 00
June 30th	To amount of expenditures during the Quarter ending June 30th 1877, as per Vouchers from 1 to 11 and abstracts transmitted in duplicate	1345 00	June 12	By Treasury draft No 7243 on Warrant No 2102, dated June 8th 1877 for Light Keepers Salaries	1345 00
		1345 00			1345 00
Sept 30th	To amount of expenditures during the Quarter ending Sept 30th 1877, as per Vouchers from 1 to 11 and abstracts transmitted in duplicate	1345 00	Sept 7th	By Treasury draft No 138212 on Warrant No 3234 dated August 31st for Light Keepers Salaries	1345 00
		1345 00			1345 00
Dec 31st	To amount of expenditures during the Quarter ending Dec 31st 1877 as per Vouchers from 1 to 12 and abstracts transmitted in duplicate	1380 00	Dec 31st	By Treasury draft No 139387 on Warrant No 4584 dated Dec 24th 1877, for Salaries of Light Keepers	1345 00
			" "	By balance due Collector	35 00
		1380 00			1380 00

Light House Disbursements

The United States in Account Current with Thomas S Hodson, Collector of Customs and Superintendent of Lights for the District of Eastern, Maryland under Official Bond dated March 20th 1875.

Date		Amount
1878 Jan 1st	To balance due Collector per last a/c	35 00
March 31st	" Amount of Expenditures during the Quarter ending March 31st 1878 as per Vouchers No 1 to 12, and abstracts transmitted in duplicate	1413 90
" "	To balance due the U.S.	36 10
		1485 00
June 30th	To amount of Expenditures during the Quarter ending June 30th 1878 as per Vouchers No. 1 to 11 and abstracts transmitted in duplicate	1345 00
		1345 00
Sept 30	To amount of expenditures during the Quarter ending Sept 30th 1878 as per Vouchers No. 1 to 11 and abstract transmitted in duplicate	1345 00
		1345 00
Dec 31st	To amount of expenditures during the Quarter ending December 31st 1878, as per Vouchers No. 1 to 13 and abstract transmitted in duplicate	1345 00
		1345 00
1879 Mar 31st	To amount of expenditures during the Quarter ending March 31st 1879, as per Vouchers Nos 1 to 12, and abstract transmitted in duplicate	1187 67
		1187 67

Date		Amount
1878 Jan 17th	By Treasury Draft No B9580 on Warrant 122 dated Jan 14th 1878	35 00
Feb 27th	" " " " 38 " " 623 " Feb 21st "	1450 00
		1485 00
April 1st	By balance due the U.S. per last a/c	36 10
June 15	" Treasury Draft No D1203 on Warrant No 1947 dated June 12th 1878 for Salaries of Light Keepers	1308 90
		1345 00
Sept 11th	By Treasury Draft No D2309, on warrant No 3198, dated Sept 7th 1878, for Salaries of Light Keepers	1345 00
		1345 00
Dec 20th	By Treasury Draft No 3525 on Warrant No 4532 for Light Keepers Salaries	1345 00
		1345 00
1879 Mar 17th	By Treasury Draft No 4676 on Customs Warrant No 779 for Salaries of Keepers of Light-houses	1187 67
		1187 67

Light-House Disbursements

The United States in Account Current with Thomas S Hodson, Collector of Customs, and Superintendent of Lights, for the District of Eastern, Md. Under bond dated March 25th 1879

Date	Particulars	Amount
1879 June 30	To amount of expenditures during the Quarter ending June 30th 1879 as per Vouchers 1 to 9 and abstract transmitted in duplicate	1105 00
		1105 00
Sept. 30	To amount of expenditures during the Quarter ending Sept. 30th 1879, as per Vouchers from 1 to 10 and Abstract transmitted in duplicate	1105 00
		1105 00
Dec 31	To amount of expenditures during the Quarter ending Dec 31st 1879 as per Vouchers from 1 to 14 and Abstract transmitted in duplicate	1322 83
" 31	To Balance due U.S.	26 86
1880		1349 69
Mar 31	To Amt of expenditures during the Quarter ending Mar 31 1880 as per Vouchers from 1 to 13 and Abstract transmitted in duplicate	1585 00
		1585 00
June 30	To Amt of expenditures during the Quarter ending June 30, 1880 as per Vouchers from 1 to 13 and Abstract transmitted in duplicate	1585 00
		1585 00
Sept 30	To Amt of expenditures during the Quarter ending Sept 30th 1880, as per Vouches and Abstract	1585 00
Dec 31	To Amt of expenditures during the Quarter ending Dec 31st 1880 as per Vouchers and Abstract	1585 00

Date	Particulars	Amount
1879 June 11	By Treasury draft No 6063, on Warrant No 1991 dated June 7th 1879	1105 00
		1105 00
Sept 10	By Treasury Draft No 7549, on Warrant, No 3320 dated September 5th 1879	1105 00
		1105 00
Dec 15	By Treas. Draft No 9002 on Warrant No 4590 dated Dec 12/79	41 74
" 17	" " " No 9030 " " No 4622 " " 16/79	1307 95
1880		1349 69
Jan 1	By Balance due U.S. per last report	26 86
Mar 18	" Treas. Draft No 10398 on Cus War. No 823 dated Mar 15/80	1558 14
		1585 00
June 14	By T.D. No 11518 on C.W. No 1866 dated June 14th 1880	1585 00
		1585 00
Sept 13	By T.D. No 13194 Warrant No 3274 dated Sept 11th 1880	1585 00
Dec 10	By T.D. No 14375 Warrant No 4445 dated Dec 10th 1881	1585 00

The United States in account Current with Thomas S. Hodson, Collector of Customs and Disbursing Agt of the U.S. on account of the Appropriation for Commissions to Superintendents of Lights, under bond dated March 20th 1875

Date	Particulars	$	cts
1879			
Mar 31st	To amt. of disbursements made during 3d Quarter 1878	33	62
" "	" " " " " 4th " "	33	62
" "	" " " " " 1st " 1879	29	69
		96	93
April 1st	To amount due Officer per last report	63	31
June 30th	" " of disbursments made during the Quarter	27	62
		90	93
July 1st	To amount due Officer per last report	57	31
Sept 30	" " of disbursements made during the Quarter	27	62
		84	93
Oct 1st	To Amt due Officer per last report	55	24
Dec 31	" " of disbursements during the Quarter	33	07
1880		88	31
Jan 1	To Amt due Officer per last report	60	69
Mar 31	" " disbursements during the Quarter	39	62
1880		100	31
Apr 1	To Amt due Officer per last report	100	31
June 30	" " disbursements during the Quarter		
		100	31
May 1	To Amt due Officer	39	62
June 30	" " disbursements during Quarter	39	62
July 13	" " due Officer on Commissions 1878 & prior years	483	08
		562	32
July 13	To Amt due Officer	79	24
Sept 30	" " disbursements during Quarter	39	62
		118	86
	RHL		01

Date	Particulars	$	cts
1879			
Feb 13th	By Treasury draft No 4333, on Warrant No 449	33	62
Mar 31st	" balance due Officer	63	31
		96	93
May 28	By Treasury Draft No 5858, on Customs Warrant No 1823	33	62
June 30th	" balance due Officer	57	31
		90	93
Aug 5th	By Treasury draft No 7060, on Warrant No 2909 dated July 31st 1879	29	69
Sept 30	" balance due Officer	55	24
		84	93
Oct 29	By Treasury draft No 8385, on Warrant No 4064 dated Oct 25th 1879	27	62
Dec 31	" Balance due Officer	60	69
1880		88	31
Mar 31	By balance due Officer	100	31
1880		100	31
Apr 14	By Treas. draft No 10833 on War. No 1228 dated Apr 14 1880	60	69
" "	" Balance due Officer	39	62
		100	31
July 13	By Treas draft No 12257 on War No 2371 dated July 13/80	483	08
	Balance due Officer	79	24
		562	32
Nov 18	By Treas draft No 14178 on War No 4229 Nov 18, 1880	79	25
Sept 30	" Balance due Officer	39	62
		118	87

The United States in Account Current with Thos S. Hodson Collector of Customs and Disbursing Agent of the U. S. on account of the appropriation for Commissions to Superintendents of Lights, under Bond dated March 25th 1879

1880		
Nov 18	To Amt due Officer	39 62
Dec 31	" " disbursements during Quarter	39 62

The United States in Account Current with Thomas S. Hodson, Collector of Customs and Disbursing Agent of the Marine Hospital Fund, on account of Commissions on collection, and depositing Marine Hospital dues

Date	Particulars	Amount
1878		
Mar 31	To commissions on $5048 23 collected and deposited from Feb 27th 1877 to March 31st 1878	152 53
1879 Mar 31	To commissions on $4909 23 collected and deposited from April 1st 1878 to March 31st 1879	147 27
1879 Dec 31	To commissions on $3534 48 collected and deposited from April 1st 1879 to Dec 31st 1879	106 03
1880 Mar 31	To commissions on $756 11 collected and deposited from Dec 1st 1879 to Feb 29th 1880	22 66
April 30	To commissions on $246 83 from Mar 1 to Apr 30 1880	7 39
" 31	" " " 215 66 " May 1 " May 31 "	6 46
	To " " 277 24 " Mar 1 " Apr 1 "	8 31
		450 65
1880 July 1	To Balance due Collector	32 58
"	" Com on $292 61/100 collect + dep June 1 to 30, 1880	8 78
" 31	" " " 527 13 " " July 1 to 31 "	15 81
Aug 31	" " " 600 32 " " Aug 1 to 31 "	18 01
Sept 30	" " " 924 84/100 " " Sept 1 " 30 "	27 74
		102 92
Oct 1	To Balance due Collector	60 32
Oct 31	" Com on $794 23/100 collected + dept Oct 1st to 31st 1880	23 83
Nov 30	" " " 637 35/100 " " Nov 1 to 30 "	19 12
Dec 31	" " " 174 33 " " Dec 1 to 31 "	5 23
1881		108 50
Jan 1	To Balance due Collector	37 81
" 31	" Com on $227 79/100 coll + dep Jan 1st to 31st	6 83
Feb 28	" " " 316 38/100 " " Feb 1st to 28th	9 49
Mar 31	" " " 219 17/100 " " Mar 1st " 31st	6 57
		60 70

Date	Particulars	Amount
1880		
Mar 31	By Treas draft No 10690 on Cus War No 1093 dated Mar 31st 1880	147 27
June 29	" " " No 12025 " " " 2182 " June 25 "	150 85
July 1	" " " " 12117 " " " 2258 " " 30 "	119 95
" 1	" Balance due on deposits of the nine months ending Mar 31st 1878 See letter of Com of Cus dated June 24, 1880	32 58
		450 65
Sept 30	By Payment recd at end of Quarter Sept 30th 1880	42 60
" "	" Balance due Officer	60 32
		102 92
Dec 31	By Payment at the end of the Quarter Dec 31 1880	70 69
" 31	" Balance due Officer	37 81
		108 50
Mar 31	By Payment at the end of the Quarter Mar 31 1881	21 55
" 31	" Balance due Officer	39 15
		$60 70

The United States in Account Current with Thos S Hodson Collector of Customs, and Disbursing Agent of the Marine Hospital Fund, on account of Commissions on collection and depositing Marine Hospital dues

1881		
April 1	To Balance due Collector	39 15
" 30	" Commission on $353 03/100 collected Apr 1 to Apr 30	10 56
May 31	" " 346 01/100 " May 1 to May 31	10 38
June 30	" " 338 14/100 " June 1 to June 30	10 14
		70 23
July 1	To Balance due Collector	42 72
" 31	" Commission on $500 45/100 collected in July	15 01
Aug 31	" " " $480 33/100 " " Aug	14 41
Sept 30	" " " $891 23 " " Sept	26 74
		98 88
Oct 1	To Balance due Collector	59 32
" 31	" Commissions on $791 25/100 collected in Oct	23 74
Nov 30	" " " 540 43 " Nov	16 21
1882		99 27
Jan 9/82	To Balance due Collector	32 58
Dec 31/81	" Commissions on $262 11/100 collected in Dec	7 86
Jan 31/82	" " " 200 " " Jan	6 00
Feb 28	" " " 308 65/100 " Feb	9 27
		55 71
April 1	To Balance due Collector	32 58
Mar 31	" com on $338 21/100 collected in March	10 15
Apr 30	" " " 403 88 " " April	12 12
May 31	" " " 540 48 " " May	16 21
		71 06
July 1	To Balance due Collector	32 58
" 1	" com on $432 30/100 collected in June	12 97
Aug 1	" " " 510 38/100 " July	15 31
Sept 1	" " " 803 92/100 " Aug	24 12
		84 98

1881		
June 30	By payment at the end of the quarter June 30, 1881	27 51
" 30	" Balance due Officer	42 72
		70 23
Sept 30	By payment at the end of the quarter Sept 30 1881	39 56
" 30	" balance due Officer	59 32
		98 88
Jan 9/82	By payment check No 2844	66 69
"	" balance due Officer	32 58
		99 27
Mar 31	By payment check No 2850	23 13
" "	" balance due Officer	32 58
		55 71
June 30	By Payment check No 2854	38 48
" "	" balance due Officer	32 58
		71 06
Sept 30	By balance due Officer	84 98
		84 98

The United States in Account Current with Thos S. Hodson Collector of Customs and Disbursing Agent of the Marine Hospital Fund on account of Commissions on collecting and depositing Marine Hospital dues

1882				1882		
Oct 1	To Balance due Officer	84 98		Oct 1	By Payment check No 2879	28 28
Sept 30	" com on $1015\frac{76}{100}$ collected in Sept	30 47		Dec 31	" Payment check No 2886	98 59
Oct 31	" " " $959\frac{65}{100}$ " " Oct	28 79		" 31	" Balance due Collector	37 85
Nov 30	" " " $506\frac{88}{100}$ " " Nov.	15 21				
Dec 31	" " " $175\frac{79}{100}$ " " Dec	5 27				
		164 72				164 72
1883						
Jan 1	To Balance due Collector	37 85			By credit on final settlement of Emol &c	64 36
Jan 31	" Com on $355\frac{79}{100}$ collected in January	10 67				
Feb 28	" " " $343\frac{45}{100}$ " February	10 30				
Mar 14	" " " $184\frac{64}{100}$ " March	5 54				

Account Closed

Marine Hospital Disbursements

The United States in Account Current with Thos S Hodson, Collector of Customs and Agent for the Marine Hospital Fund for the District of Eastern Md, under Official Bond dated March 25th 1879

Date		Folio	Amount	Date		Amount
1881				1881		
May 1	To Balance due Collector from Folio	89	78 50	May	By T.D. No 16507 Warrant No 1558	78 50
" 31	" Drs Atkinson & Bowen per Bill		73 00	" 31	" balance due Officer to next a/c	73 00
			151 50			151 50
June 1	To Balance due Collector		73 00	June 18	By T.D. No 16992 War No 2021	73 00
" 30	" Drs Atkinson & Bowen per Bill		27 00	" 30	" balance due Officer to next a/c	27 00
			100 00			100 00
July 1	To Balance due Collector		27 00	July 5	By T.D. No 17377 War No 2389	27 00
" 31	" Drs Atkinson & Bowen per Bill		24 00	" 31	" balance due Officer to next a/c	24 00
			51 00			51 00
Aug 1	To Balance due Collector		24 00	Aug 15	By T.D. No 17723 War No 2714	24 00
" 31	" Drs Atkinson & Bowen per Bill		15 00	" 31	" balance due Officer to next a/c	15 00
			39 00			39 00
Sept 1	To Balance due Collector		15 00	Sept 15	By T.D. No 18087 War No 3057	15 00
" 30	" Drs Atkinson & Bowen as per Bill		5 00	" 30	" balance due Officer to next a/c	5 00
			20 00			20 00
Oct 1	To Balance due Collector		5 00	Oct 11	By T.D. No 18403 War No 3338	15 00
" 31	" Drs Atkinson & Bowen as per Bill		13 00	" 31	" balance due Officer to next a/c	3 00
			18 00			18 00
Nov 1	To Balance due Collector		3 00	Nov 15	By T.D. No 18855 War No	15 00
" 30	" Drs Atkinson & Bowen as per Bill		37 00	" 30	" balance due Officer to next a/c	25 00
			40 00			40 00
Dec 1	To Balance due Collector		25 00	Dec 15	By T.D. No 19205 War No 4091	25 00
" 31	" Drs Atkinson & Bowen as per Bill		66 00	" 31	" balance due Officer to next a/c	66 00
1882			91 00	1882		91 00
Jan 1	To Balance due Collector		66 00	Jan 24	By T.D. No 19656 War No 194	66 00
" 31	" Drs Atkinson & Bowen as per Bill		46 00	" 31	" balance due Officer to next a/c	46 00
			112			112 00

Marine Hospital Disbursements

The United States in Account Current with Thos. S. Hodson Collector of Customs and Agent for the Marine Hospital Fund for the District of Eastern Md., under Official Bond dated March 25th 1879

1882		Folio	Amount			Amount
Jany 31	To Balance due Collector from folio	135	46 00	Feb 15	By T. D. No 19974 Warrant No 504	46 00
Feb 28	" Drs Atkinson & Bowen as per Bill		57 00	" 28	" Balance due Officer to next &c	57 00
			103 00			103 00
Mar 1	To Balance due Collector		57 00	Mar 8	By T. D. No 20200 C. W No 723	57 00
Mar 31	" Drs Atkinson & Bowen as per Bill		40 00	" 31	" Balance due Officer	40 00
			97 00			97 00
Apr 1	To Balance due Collector		40 0	May	By check paid Atkinson & Bowen	40 00

Account Closed

Marine Hospital Service

The U.S. Marine Hospital Service in Account with Drs Atkinson & Bowen, Contract Surgeons
District of Eastern Ind

1882				1882		
Marc 31	To amount bill rendered	40 00		May 2	By Check of Disbg Clerk M.H.S.	40 00
Apr 30	" " " "	56 00		"	" " " "	56 00
May 31	" " " "	60 00		June	" " " "	60 00
June 30	" " " "	48 00		July	" " " "	48 00
July 31	" " " "	29 00		Aug 16	" " " "	29 00
Aug 31	" " " "	14 00		Sept	" " " "	30 00
Sept 30	" " " "	30 00		Aug	" " " "	14 00
Nov 30	" " " "	6 00		Sept	" " " "	[illegible]0 00
Dec 31	" " " "	31 00		Nov	" " " "	6 00
Jan 31	" " " "	77 00		Dec	" " " "	31 00
Feb 28	" " " "	35 00		Jan	" " " "	77 00
Mar 31	" " " "			Feb	" " " "	35 00
				Mar	" " " "	

Customs

The United States in Account Current with Thos S Hodsen, Collector of Customs for the District of Eastern Md. on Account of Tonnage Tax
Under Official Bond, dated March 25th 1879

1881				1881		
Nov 8	To amount deposited with Asst Treas U.S. Certificate No 114		13 00	Oct	By Tonnage tax on Melissa Webster	13 00

Steam-Boat Inspections

The United States in account Current with Thomas S Hodson, Collector of Customs, and Disbursing Agent of the United States, on account of Steam-boat Inspection, fees Collected for the District of Eastern, Md. under Official Bond dated March 20th 1875.

Date		Amount
1879 Feb 4	To amount deposited with Hon Peter Negley Asst. Treas. U.S. per Certificate of Deposit No 24 dated Feb 4th 1879	25 00
		25 00
Nov 5	To amt. deposited with Hon Peter Negley Asst. Treas U.S. per Certificate of deposit No 50 dated Nov 5th 1879	25 00
1881 Jan 6	To amt deposited with Peter Negley A. T. U.S. per Certificate No 87 dated Jan 6th 1881	25 00
1881 Nov 8	To amt deposited with Peter Negley Asst Treas U.S. per certificate of deposit No 114 dated Nov 8, 1881	25 00
1882 Jan	To amt deposited per Cer No 119 dated Jan 12/82	25 00
Sept 8	To Amt deposited per Cer No 5 dated Sept 8	25 00
Dec	To Amt deposited per Cer No dated Dec	25 00

Date		Amount
1879 Jan 3d	By amount Collected for Steamer W. D. Morton	25 00
		25 00
Oct 14	By Amount Collected for Steamer W. D. Morton	25 00
1880 Dec 6	By amount collected from Stmr W D Morton	25 00
1881 Oct 1	By amount collected from Stmr Lady Ida	25 00
Dec	By amount collected from Stmr W. D. Morton	25 00
1882 Aug 15	By Amount collected from Stmr Columbia	25 00
Nov 30	By Amount collected from Stmr W D Morton	25 00

Account Closed